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ecology and environment, inc.

International Specialists in the Environment

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18 September 1996

U.S. Environmental Protection Agency 75 Hawthorne Street San Francisco, CA 94105 TDD#: 09-9602-0004 PAN#: 0025-SGAP-XX

START#: 099609-S-001

Attention:

Matthew Mitguard, START Project Officer

E.J. Holler, START Contracting Officer

Subject:

Monthly Status Report - Region IX START

I am pleased to submit the enclosed Superfund Technical Assessment Response Team (START) monthly status report for the August 1996 Reporting period which covers July 28, 1996 through August 24, 1996. This report is a consolidated monthly report containing the monthly invoice, and the contract mandated financial and technical monthly reports. Detailed reports of hours and dollars expended versus TDD authorized spending levels has been (and will continue to be) provided to you on a weekly basis.

Please do not hesitate to contact me if you have any questions regarding the enclosed report or any other aspect of the START program.

Sincerely,

Thompson Chambers

START Program Manager

Attachment

cc:

File

Gerry Gallagher, E & E Buffalo

REGION IX - MONTHLY STATUS REPORT

SUPERFUND TECHNICAL ASSESSMENT & RESPONSE TEAM

August 1996

Prepared for:

U.S. Environmental Protection Agency
Region IX
Mr. Matthew Mitguard
Project Officer
Ms. E. J. Holler
Contracting Officer

Contract No. 68 - W6 - 0010

18 September 1996

Prepared by:

Ecology and Environment, Inc.

Region IX - Superfund Technical Assessment & Response Team







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1.0 INTRODUCTION

Executive Summary

In the accounting month of August 1996, the U.S. Environmental Protection Agency (EPA) Region IX Superfund Technical Assessment and Response Team (START) continued with contract financial and administrative tasks as well as project work on 41open TDDs. The START maintained on-call readiness and full coverage of the regional spill phone. The team was dispatched to one emergency response this month.

Significant contract management activities in August included the receipt of contract modification number 4 increasing the non-dedicated LOE hours and total contract value. Also, a new TDD generator system was imported from EPA-Region II with installation and training. Both the new and the old systems will be run concurrently until the new system is de-bugged and fully operational. START management provided a day-long contractor-perspective orientation in our San Francisco office to the newly appointed PO and DPO. The new pentium-100 laptop computers were delivered this month. The new computers will vastly improve program-wide contractor computing and communication capabilities more aligned with that of corresponding EPA Task Managers.

The START team was dispatched to an emergency fire response and post-cleanup effort involving San Carlos Pesticide site in Arizona. The START performed emergency air monitoring, assisted the development of chemical stabilization plans and provided post-fire hazardous waste management oversight.

The START provided hands-on training to representatives of the American Samoa EPA and American Samoa Power Authority. The training consisted of PCB Rule review and guidance on PCB site assessment design and implementation. The START also assisted the EPA with an assessment of approximately 180 chlorine gas cylinders owned by the American Samoa government. The START also contracted a company that specializes in the assessment and handling of derelict gas cylinders for an onisland evaluation.

The START also provided training to students of the Bureau of Indian Affairs (BIA) Water Resources Technician Training course held at New Mexico State University in Las Cruces, New Mexico. The training focused on the statutory and regulatory authorities for Superfund response action, hazard recognition, site characterization and field chemistry.

The START continued quarterly monitoring of groundwater for the pesticide 1,2-DCP at the Del Norte Pesticide site in Crescent City, California. This month the START team conducted sampling of groundwater monitoring wells and performed treatment system maintenance.

The START completed the QASP for a Geoprobe survey at the McCormick and Baxter site in Stockton, California. The START conducted the survey between August 19-25, 1996. The Geoprobe survey included 25 boreholes that were used to explore the scope of contamination and describe possible landfilling pits located near the process area.

On-site monitoring of removal operations were continued at the R.C. Baxter site in Wilmington, California and at the Verdese Carter Park site in Oakland, California. In addition to PRP oversight responsibilities at Verdese Carter Park site, the START provided XRF field screening on split soil samples collected by the PRP.

The START also continued PRP oversight at the Omega Recovery Services in Whittier, California. The START assisted in the review of groundwater contamination results and in the development of a more extensive off-site groundwater contamination investigation, including the temporary installation of piezometers and the collection of cone penetrometer water samples and geophysical data.

On-site technical support continues at the Casmalia Resources site in Santa Barbara County, California. Ongoing START activities included oversight of leachate pump/treat system, and storage operations, QA/QC for on-site treatment systems, and maintenance of administrative record, RCMS and analytical databases for the site. The START routinely analyzes samples collected from the treatment systems on-site, reducing analytical costs for the project. The START continued planning for future sampling effort to characterize ponds on-site.

The Regional START Health and Safety Officer conducted two in-house annual 8-hour refresher trainings in the San Francisco office for the START team. A First Aid/CPR class was held in the Long Beach office. Two START members were enrolled in an Advanced Exercise Design Course to be held in September. The training is in support of CEPP exercises that the START will design and conduct.

The remainder of the START contract activities this reporting period centered on equipment maintenance, preparation of workplans, health and safety plans, QA sampling plans, final project deliverable, and overall program QA/QC.

9/17/96

ECOLOGY AND ENVIRONMENT, INC. CONTRACT CEILING COMPARISONS CONTRACT NUMBER: 68-W6-0010 REGION 9

MONTH END: 08/24/1996

	CONTRACT CEILINGS (1)	TDD BUDGETS (2)	OBLIGATED FUNDING (3)	ACTUALS (4)	CONTRACT CEILING PERCENT USED (4)/(1)*100	OBLIGATED FUNDING PERCENT USED (4)/(3)*100
MISC. ODCs	627,381.00	202,694.18	N/A	136,679.58	21.79%	N/A
TRAVEL	504,661.00	259,722.87	N/A	113,008.56	22.39%	N/A
SUBCONTRACTS	1,089,265.00	30,600.00	N/A	9,033.00	0.83%	N/A
ANALYTICAL SERVICES EQUIPMENT	1,906,122.00 1,184,431.00	49,043.00 18,349.65	n/a n/a	3,253.00 1,320.34	0.17% 0.11%	N/A N/A
LOE HOURS	145,700.00	43,978.00	N/A	27,654.23	18.98%	N/A
ESTIMATED COST	11,835,254.00	3,544,292.20	2,982,928.00	1,386,019.75	11.71%	46.47%
FIXED FEE	865,226.00	267,826.02	222,072.00	164,222.05	18.98%	73.95%
TOTAL CONTRACT DOLLARS	12,700,480.00	3,812,118.22	3,205,000.00	1,550,241.80	12.21%	48.37%

9/17/1996

TABLE F-3 SUMMARY OF INCREMENTAL FUNDING CONTRACT MODIFICATIONS

Ecology and Environment

9/17/1996

TABLE F-3 SUMMARY OF INCREMENTAL FUNDING CONTRACT MODIFICATIONS

START Region 9

Ecology and Environment, Inc .

START Region 9

CONTRACT	T NUMBER	68-W6-0010			CONTRACT N	UMBER 68-W6-0010	•			
CONTRACT	T EFFECTIVE DATE	MODIFICATION FUNDING	CUMULATIVE SUM BY FUNDING SOURCE	CUMULATIVE TOTAL FUNDING	EFFECTIVE DATE	MODIFICATION FUNDING	CUMULATIVE SUM BY MOD. NO.	CUMULATIVE TOTAL FUNDING	FUNDING SOU	IRCE
FUNDING S	SOURCE: CEPP				MODIFICATIO	N NUMBER: 00				
01	02/22/1996	50,000.00	50,000.00	50,000.00	12/18/1995	450,000.00	450,000.00	450,000.00	CERCLA/SARA	
03	08/05/1996	140,000.00	190,000.00	190,000.00	MODIFICATIO	N NUMBER: 01				
03	08/05/1996	50,000.00	240,000.00	240,000.00	02/22/1996	50,000.00	50,000.00	500,000.00	CEPP	
05	08/26/1996	50,000.00	290,000.00	290,000.00	02/22/1996	470,000.00	520,000.00	970,000.00	CERCLA/SARA	
	SOURCE: CERC	•	•	sessment	02/22/1996	470,000.00			CERCLA/SARA	
	02/27/1996	100,000.00		390,000.00	02/22/1996 MODIFICATIO	25,000.00 N NUMBER: 02	1,015,000.00	1,465,000.00	OPA	
03	08/05/1996	750,000.00	850,000.00	1,140,000.00	02/27/1996	100,000.00	100,000.00	1.565.000.00	CERCLA/SARA	Site Assessment
05	08/26/1996	100,000.00	950,000.00	1,240,000.00		N NUMBER: 03	,	.,020,000.22		
FUNDING S	SOURCE: CERC	LA/SARA			08/05/1996	50,000.00	50,000.00	1,615,000.00	CEPP	
00	12/18/1995	450,000.00	450,000.00	1,690,000.00	08/05/1996	140,000.00	190,000.00	1,755,000.00	CEPP	
01	02/22/1996	470,000.00	920,000.00	2,160,000.00	08/05/1996	500,000.00	690,000.00	2,255,000.00	CERCLA/SARA	
01	02/22/1996	470,000.00	1.390,000.00	2,630,000.00	08/05/1996	750,000.00	1,440,000.00		CERCLA/SARA	Site Assessment
	08/05/1996	500,000.00		3,130,000.00	08/05/1996 MODIFICATIO	50,000.00 N NUMBER: 04	1,490,000.00	3,055,000.00	OPA	
FUNDING S	SOURCE: NONE	· •		, ,	08/19/1996	.00.	.00	3,055,000.00	NONE	
1	08/19/1996	.00	.00	3,130,000.00	MODIFICATIO		.00	3,033,000.00	NONE	
FUNDING S	SOURCE: OPA				08/26/1996	50,000.00	50,000.00	3,105,000.00	CEPP	
01	02/22/1996	25,000.00	25,000.00	3,155,000.00	08/26/1996	100,000.00	150,000.00		CERCLA/SARA	Site Assessment
03	08/05/1996	50,000.00	75,000.00	3,205,000.00						
1					1					

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09/17/1996

TABLE F-4 Page 1 of 1 SUMMARY OF FUNDING EXPENDITURES

Month Ending: 08/24/1996

Region:	9	
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		Total Obligations	Monthly Costs	Monthly Fee	Total Monthly Costs	Cumulative Costs	Cumulative Fee	Total Cumulative Costs	REMAINING BALANCE
CERCLA/SARA Site Assessment		950,000.00	10,445.92	882.65	11,328.57	17,736.66	1,764.89	19,501.55	930,498.45
CERCLA/SARA		1,890,000.00	220,213.02	18,607.32	238,820.34	1,319,520.29	156,913.69	1,476,433.98	413,566.02
OPA		75,000.00	4,310.56	364.23	4,674.79	6,182.52	595.62	6,778.14	68,221.86
CEPP		290,000.00	11,752.37	993.04	12,745.41	42,580.28	4,947.86	47,528.14	242,471.86
	Total	\$3,205,000.00	\$246,721.87	\$20,847.24	\$267,569.11	\$1,386,019.75	\$164,222.06	\$1,550,241.81	\$1,654,758.19

2.0 TDD MONTHLY TECHNICAL PROGRESS REPORTS

Below are narrative descriptions for TDDs active during July 28 through August 24, 1996:

TDD#: 09-9601-0001-D EPA SPILL PHONE

PAN#: 0001-SGRR-XX REGIONAL RESPONSE CENTER SUPPORT

STATUS: OPEN SAN FRANCISCO, CALIFORNIA

The EPA Region IX Spill Phone is answered by the START on Monday through Friday from 0700 to 1700 hours. A primary team member is assigned to the phone to provide continuous coverage. In August 1996, the START processed 361 spill reports.

TDD#: 09-9601-0002-D ON-CALL/RESPONSE CALL-OUT

PAN#: 0002-SGRR-XX REGIONAL RESPONSE CENTER SUPPORT

STATUS: OPEN SAN FRANCISCO & LONG BEACH, CALIFORNIA

The START provides 24-hour on-call and emergency response capabilities out of both the Long Beach and San Francisco offices. Two START members are always on-call in each office. There was one emergency response call out in August: the San Carlos Pesticide site in Arizona. Activity for the site was done under separate TDD.

TDD#: 09-9601-0003-E EMERGENCY AIR MONITORING DIRECTORY

PAN#: 0003-EAPC-XX CHEMICAL EMERGENCY PREPAREDNESS & PREVENTION

STATUS: OPEN CONTRA-COSTA, CALIFORNIA

The START is currently updating its emergency air capability and researching into new technology. The START attended several meetings with USEPA concerning directory and electronic database. The START is developing an electronic database version of the Air Directory. The Air Directory, Generic Air Sampling Plan, and changes to the START Emergency Air Sampling Equipment was presented to START members.

TDD#: 09-9601-0004-C EVACUATION GUIDANCE DOCUMENT

PAN#: 0004-EGPC-XX CHEMICALEMERGENCY PREPAREDNESS & PREVENTION

STATUS: OPEN SAN FRANCISCO, CALIFORNIA

No activities occurred this reporting period. Charges billed this month are for previously incurred non-labor costs (travel, ODC, report distribution).

TDD#: 09-9601-0006-D FRONTIER FERTILIZER

PAN#: 0006-FFRA-XX REMOVAL ACTION/INVESTIGATION/MONITORING

STATUS: OPEN DAVIS, CALIFORNIA

The pump-and-treat system was sampled by START on August 9th and 23rd.

TDD#: 09-9601-0007-B NAVAJO TOXAPHENE

PAN#: 0007-NTRA-XX REMOVAL ACTION/INVESTIGATION/MONITORING

STATUS: OPEN WINDOW ROCK, ARIZONA

During this reporting period no site work was conducted. All site has been completed and a final report is being prepared. Reporting period costs are associated with report production.

TDD#: 09-9601-0009-B CENTRAL EUREKA MINE

PAN#: 0009-CERA-XX REMOVAL ACTION/INVESTIGATION/MONITORING

STATUS: OPEN SUTTER CREEK, CALIFORNIA

No activities occurred this reporting period. Charges billed this month are for previously incurred non-labor costs (travel, ODC, report distribution).

TDD#: 09-9601-0010-B DEL NORTE PESTICIDE

PAN#: 0010-DNRA-XX REMOVAL ACTION/INVESTIGATION/MONITORING

STATUS: OPEN CRESCENT CITY, CALIFORNIA

The START continues to conduct quarterly monitoring of groundwater for the pesticide 1,2-DCP at this Superfund site in Del Norte County, California. Groundwater is pumped from two extraction wells to an air stripping system. Treated water is pumped to a sanitary sewer and air from the system is treated by ultraviolet oxidation before release. During the reporting period the START sampled on-site groundwater monitoring wells and performed treatment system maintenance.

TDD#: 09-9601-0011-D CASMALIA RESOURCES

PAN#: 0011-CRRA-XX REMOVAL ACTION/INVESTIGATION/MONITORING

STATUS: OPEN CASMALIA, CALIFORNIA

The START continues to provide technical assistance during ongoing removal activities at Casmalia Resources. The START oversees operation of on-site leachate pump/treat systems and storage facilities. The START provides QA/QC for the ERCS' on-site treatment systems and maintains the administrative record, RCMS and analytical database for the site. The START analyzes samples collected from the treatment systems on site, reducing analytical costs for the project. The START continued planning for sampling to characterize effluent ponds on-site. The START completed an audit of data packages and validated data packages in this reporting period.

TDD#: 09-9601-0012-B SPARKS SOLVENT FUEL/PLUME

PAN#: 0012-SSRS-XX REMOVAL SUPPORT STATUS: OPEN SPARKS, NEVADA

The START is currently monitoring the operation of a large-scale vapor extraction and groundwater treatment system. During the reporting period, the START reviewed workplans and reports submitted by the PRPs and provided comments to the EPA. Preparations were made for a meeting to take place on August 27 and 28.

TDD#: 09-9601-0013-B SANDER'S AVIATION PAN#: 0013-SASA-XX REMOVAL SUPPORT STATUS: OPEN TEMPE, ARIZONA

During this reporting period, the START continued to provide air monitoring support for the USCG on site.

TDD#: 09-9601-0014-B YAVAPAI PENTA POND PAN#: 0014-YSRS-XX REMOVAL SUPPORT STATUS: OPEN PRESCOTT, ARIZONA

The START is continuing its oversight of the RP's contractors at their defunct wood treatment facility. This reporting period, the START reviewed the RP's analytical package in support of their demolition disposal plan, and sent comments to the OSC.

TDD#: 09-9601-0015-B OMEGA RECOVERY SERVICES

PAN#: 0015-OCRS-XX REMOVAL SUPPORT STATUS: OPEN WHITTIER, CALIFORNIA

The START continues oversight of PRP-lead Phase II deep soil and groundwater sampling activities. In this reporting period, the START monitored the RP contractor's removal of stored surface water from the site for disposal at an EPA-approved facility and oversaw the collection of subsurface soil from an on-site sump. The START also received and reviewed analytical data from the RP's previous subsurface investigation activities in preparation for sump excavation activities scheduled for September.

TDD#: 09-9601-0016-A VERDESE CARTER PARK

PAN#: 0016-VCRA-XX REMOVAL ACTION/INVESTIGATION/MONITORING

STATUS: INTERIM OAKLAND, CALIFORNIA

No activities occurred this reporting period. Charges billed this month are for previously incurred non-labor costs (travel, ODC, report distribution).

TDD#: 09-9601-0017-A AMERICAN CHROME ENGINEERING, INC.

PAN#: 0017-ACRS-XX REMOVAL SUPPORT STATUS: INTERIM OAKLAND, CALIFORNIA

No activities occurred this reporting period. Charges billed this month are for previously incurred non-labor costs (travel, ODC, report distribution).

TDD#: 09-9601-0018-B SUPERCHROME PLATING & ENGINEERING

PAN#: 0018-SCRA-XX REMOVAL ACTION/INVESTIGATION/MONITORING

STATUS: INTERIM LOS ANGELES, CALIFORNIA

No activities occurred this reporting period. Charges billed this month are for previously incurred non-labor costs (travel, ODC, report distribution).

TDD#: 09-9601-0019-A SUPERCHROME PLATING & ENGINEERING

PAN#: 0019-SCRA-XX REMOVAL ACTION/INVESTIGATION/MONITORING

STATUS: INTERIM LOS ANGELES, CALIFORNIA

No activities occurred this reporting period. Charges billed this month are for previously incurred non-labor costs (travel, ODC, report distribution).

TDD#: 09-9602-0003-A SANTA FE DERAILMENT PAN#: 0024-ELRZ-XX EMERGENCY RESPONSE STATUS: INTERIM EL CAJON, CALIFORNIA

No activities occurred this reporting period. Charges billed this month are for previously incurred non-labor costs (travel, ODC, report distribution).

TDD#: 09-9602-0004-B ON-GOING START PROGRAM SUPPORT PAN#: 0025-SGAP-XX GENERAL PROGRAM MANAGEMENT STATUS: OPEN SAN FRANCISCO, CALIFORNIA

The START program manager and other assistant managers (key personnel) expended TDD hours this month for overall program and office management activities, which included: project staffing, monthly report and invoice development, TDD administration, health and safety oversight, subcontract administration, capital inventory maintenance, overall program and deliverable QA/QC, technical training, and personnel/team development. Additional contract management activities in August included the receipt of contract modification number 4 increasing the non-dedicated LOE hours and total contract value. Also, a new TDD generator system was imported from EPA-Region II with installation and training. Both the new and the old systems will be run concurrently until the new system is de-bugged and fully operational. START management provided a day-long contractor-perspective orientation in our San Francisco office to the newly appointed PO and DPO. The new pentium-100 laptop computers were delivered this month. The new computers will vastly improve program-wide contractor computing and communication capabilities more aligned with that of corresponding EPA Task Managers. Additional effort was devoted this month to administrative support and technical support (including analytical QA/QC, C.O.I. determinations, and implementation of the QMP and HASPs).

TDD#: 09-9602-0007-B DUCK VALLEY INDIAN RESERVATION

PAN#: 0028-DVSA-XX PRELIMINARY ASSESSMENT

STATUS: INTERIM OWYHEE, NEVADA

No activities occurred this reporting period. Charges billed this month are for previously incurred non-labor costs (travel, ODC, report distribution).

TDD#: 09-9603-0001-B
PAN#: 0029-GESA-XX
PRELIMINARY ASSESSMENT
STATUS: INTERIM
HAPPY CAMP, CALIFORNIA

No activities occurred this reporting period. Charges billed this month are for previously incurred non-labor costs (travel, ODC, report distribution).

TDD#: 09-9603-0003-A PUNA GEOTHERMAL VENTURE

PAN#: 0031-PGPC-XX CHEMICAL EMERGENCY PREPAREDNESS & PREVENTION

STATUS: INTERIM HONOLULU, HAWAII

During this reporting period, the START submitted final letter report to EPA.

TDD#: 09-9603-0004-A SIMS/RIMS COORDINATION W/OES CAL-EPA

PAN#: 0032-SRTG-XX GENERAL TECHNICAL SUPPORT STATUS: INTERIM SACRAMENTO, CALIFORNIA

No activities occurred this reporting period. Charges billed this month are for previously incurred non-labor costs (travel, ODC, report distribution).

TDD#: 09-9603-0006-A CALIFORNIA REGULATION APPLICABILITY RESEARCH

PAN#: 0034-CRTG-XX GENERAL TECHNICAL SUPPORT LOS ANGELES, CALIFORNIA

Higher priority field activities have caused a deferral of work on this project. As negotiated with the OSC, the START has closed this TDD. The intended research and evaluation may be re-activated in the future as time permits. An interim AOC has been submitted.

TDD#: 09-9604-0003-A CELTOR CHEMICAL

PAN#: 0037-CCSA-XX PRELIMINARY ASSESSMENT

STATUS: INTERIM HOOPA, CALIFORNIA

No activities occurred this reporting period. Charges billed this month are for previously incurred non-labor costs (travel, ODC, report distribution).

TDD#: 09-9604-0004 ASYLUM SLOUGH

PAN#: 0038-ASRZ-XX EMERGENCY RESPONSE STATUS: INTERIM NAPA, CALIFORNIA

No activities occurred this reporting period. Charges billed this month are for previously incurred non-labor costs (travel, ODC, report distribution).

TDD#: 09-9604-0005-C START - QUALITY ASSURANCE MANAGEMENT PAN#: 0039-QMMQ-XX QUALITY MANAGEMENT PLAN ACTIVITIES SAN FRANCISCO/LONG BEACH, CALIFORNIA

Program, technical, and analytical quality assurance activities were performed throughout this reporting period. Specific work on analytical files, project files and the technical quality assurance specification of analytical labor was initiated. The START also investigated field air analyses methods and instruments during this reporting period.

TDD#: 09-9604-0006-C START - EQUIPMENT MANAGEMENT PAN#: 0040-EMME-XX EQUIPMENT MANAGEMENT PLAN

STATUS: OPEN SAN FRANCISCO/LONG BEACH, CALIFORNIA

Activities which have occurred under this TDD for this month are as follows: 1) equipment/instrument maintenance, 2) vehicle maintenance, and 3) Eqtrak upgrade. Other activities included traveling to Long Beach START office to work on inventory items and capital equipment requests. Equipment managers met with vendors of new technologies. Also a clean-up day was scheduled in San Francisco START warehouse involving all San Francisco START members; collected vehicle maintenance documentation for lease evaluation; and completed consumable ordering for the warehouse inventory.

TDD#: 09-9604-0007-C START - HEALTH & SAFETY COORDINATION

PAN#: 0041-HSMH-XX HEALTH & SAFETY PLAN ACTIVITIES

STATUS: OPEN SAN FRANCISCO/LONG BEACH, CALIFORNIA

All San Francisco and Long Beach employees are in compliance with corporate health and safety requirements. Site safety plans were approved, and compliance tracking continues. Two annual 8-hr refresher trainings were held in the San Francisco office. A First Aid/CPR class was held in Long Beach.

TDD#: 09-9604-0008-C START - COMPUTER SUPPORT GENERAL PROJECT MANAGEMENT

STATUS: OPEN SAN FRANCISCO/LONG BEACH, CALIFORNIA

The EPA tasked the START team to provide computer support and maintenance. The START provided virus prevention and elimination services under this TDD. Also provided were the updating of software, coordination, training, purchasing and installation. Equipment and software arrived, and the units have been distributed to START members. Work has begun to acquire a Notes server and associated software.

TDD#: 09-9604-0010 LOS ANGELES CO FD HEALTH HAZMAT TRAINING

PAN#: 0044-LCTN-XX TRAINING

STATUS: OPEN LOS ANGELES, CALIFORNIA

At the request of Los Angeles County, the START has been tasked to provide specific training modules to the County Health Hazardous Materials Division (HHMD). Lectures on threat assessment, information resources, and a case study of the Cajon train derailment were completed during this reporting period. The HHMD training service coordinator has rescheduled the training for October 1996.

TDD#: 09-9604-0012-B AMERICAN SAMOA

PAN#: 0046-ASTG-XX TECHNICAL ASSISTANCE

STATUS: OPEN AMERICAN SAMOA

In August, the START provided hands-on training to representatives of the American Samoa EPA and American Samoa Power Authority. The training consisted of PCB Rule review and guidance on PCB site assessment design and implementation. The START also assisted EPA with an assessment of approximately 180 chlorine gas cylinders owned by the American Samoa government. The START contracted a company that is expert in the assessment and handling of derelict gas cylinders for an on-island evaluation. The START is currently coordinating proposed follow-up removal activities with the OSC.

TDD#: 09-9605-0001 R.C. BAXTER

PAN#: 0047-RCSA-XX PRELIMINARY ASSESSMENT STATUS: INTERIM WILMINGTON, CALIFORNIA

No activities occurred this reporting period. Charges billed this month are for previously incurred non-labor costs (travel, ODC, report distribution).

TDD#: 09-9605-0002-A NGWA - OUTDOOR CONFERENCE WORKSHOP

PAN#: 0048-NTTN-XX TRAINING

STATUS: INTERIM LAS VEGAS, NEVADA

No activities occurred this reporting period. Charges billed this month are for previously incurred non-labor costs (travel, ODC, report distribution).

TDD#: 09-9605-0004-C MCCORMICK & BAXTER
PAN#: 0050-MBSA-XX PRELIMINARY ASSESSMENT
STATUS: OPEN STOCKTON, CALIFORNIA

The EPA ERS has tasked the START to perform a multimedia site assessment, provide cost estimates, and develop workplans and a site safety plan for the McCormick and Baxter Wood treatment facility in Stockton, California. The START will evaluate waste types, volumes and container conditions. The START has completed a QASP for Geoprobe work that was conducted on-site between August 19-25, 1996. The Geoprobe survey included 25 boreholes used to describe possible landfilling pits located near the process area and on exploratory borehole for the RPM.

TDD#: 09-9605-0005-A CONTINUING CHALLENGE - SACRAMENTO

PAN#: 0051-CCTN-XX TRAINING

STATUS: OPEN SACRAMENTO, CALIFORNIA

In September, the START will present site assessment and topical case study lectures at the Continuing Challenge Hazardous Materials Workshop in Sacramento, California. The START continues to prepare for the lectures on a time available basis.

TDD#: 09-9605-0006-A FEATHER RIVER CONTINGENCY PLAN

PAN#: 0052-FFPP-XX CONTINGENCY PLANNING STATUS: OPEN QUINCY, CALIFORNIA

The START is assisting the EPA in the development of a hazardous materials contingency plan for the area of the Feather River Watershed in California. In August, the START continued developing draft protocols which describe the emergency procedures for hazardous materials incidents requiring a multi-jurisdictional response and began planning for a functional exercise of the draft plan, scheduled to be conducted in September.

TDD#: 09-9605-0007 DODSON BROTHERS OIL
PAN#: 0053-DBRS-XX REMOVAL SUPPORT
STATUS: OPEN MONTGLAIR CALIFORNI

STATUS: OPEN MONTCLAIR, CALIFORNIA

A final report is pending.

TDD#: 09-9605-0009 UNOCAL RODEO REFINERY
PAN#: 0055-URRZ-XX EMERGENCY RESPONSE
STATUS: INTERIM RODEO, CALIFORNIA

No activities occurred this reporting period. Charges credited this month are for computer usage rebate.

TDD#: 09-9605-0010-C PANOCHE TIRE DUMP FIRE

PAN#: 0056-PTRA-XX REMOVAL ACTION/INVESTIGATION/MONITORING

STATUS: OPEN PANOCHE, CALIFORNIA

No activities occurred this reporting period. Charges billed this month are for previously incurred non-labor costs (travel, ODC, report distribution).

TDD#: 09-9605-0011 TREASURE ISLAND

PAN#: 0057-TITG-XX GENERAL TECHNICAL SUPPORT STATUS: INTERIM SAN FRANCISCO, CALIFORNIA

In response to a request from EPA, the START visited an EPA storage facility on Treasure Island, in the San Francisco Bay. A final report and an AOC has been submitted during this reporting period.

TDD#: 09-9606-0001 MCFARLAND COMMUNITY RELATIONS

PAN#: 0058-MFTP-XX PUBLIC PARTICIPATION SUPPORT

STATUS: OPEN MCFARLAND, CALIFORNIA

During this reporting period, E&E supported EPA's public involvement work at McFarland by preparing the first Fact Sheet and supporting the Open House held at McFarland in August . The Fact Sheet was revised and translated to Spanish, and a camera-ready copy delivered to EPA for production and mailing; E&E provided the mailing labels of McFarland residents and relevant government agencies. E&E reserved a meeting place for the Open House and produced graphics for use during the meeting: English and Spanish poster boards, Open House signs, and hand-outs. E&E also produced and delivered postcards to distribute during the Open House. Development of the graphics involved frequent communication with EPA to incorporate comments from EPA reviewers.

TDD#: 09-9606-0002 INDIA BASIN

PAN#: 0059-IBSA-XX SITE ASSESSMENT

STATUS: OPEN SAN FRANCISCO, CALIFORNIA

The START is awaiting further direction from the EPA. No activities occurred this reporting period. Charges billed this month are for previously incurred non-labor costs (travel, ODC, report distribution).

TDD#: 09-9606-0003-A HARD CHROME PRODUCT

PAN#: 0060-HCSA-XX SITE ASSESSMENT

STATUS: INTERIM LOS ANGELES, CALIFORNIA

The START compiled all relevant information regarding this site and has provided a detailed recommendation to the EPA that the current lead agency continue in their investigation and responsible party (RP) oversight role. This recommendation was based on evidence that the RP was acting willingly and responsibly to lead agency assessment requests. A final report and interim AOC have been submitted.

TDD#: 09-9606-0004 SOBOBA INDIAN RESERVATION

PAN#: 0061-SISA-XX SITE ASSESSMENT

STATUS: INTERIM SAN JACINTO, CALIFORNIA

No activities occurred this reporting period. Charges billed this month are for previously incurred non-labor costs (travel, ODC, report distribution).

TDD#: 09-9606-0005-B VERDESE CARTER PARK

PAN#: 0062-VCRS-XX REMOVAL SUPPORT (PRP/State)

STATUS: OPEN OAKLAND, CALIFORNIA

The EPA ERS tasked the START to perform oversight of the PRP. During this reporting period, the START provided XRF field screening data from split soil samples collected by the PRP and wrote a QASP to accomplish this last task. Also, the START has performed oversight work by the PRP for the RPM.

TDD#: 09-9606-0006-A WEST COAST METAL FIRE PAN#: 0063-WCRZ-XX EMERGENCY RESPONSE LOS ANGELES, CALIFORNIA

The START provided an assistance role to the Los Angeles County Hazardous Materials Team in overseeing the fire response and post-cleanup effort surrounding this plating facility. The START performed emergency air monitoring to support the fire fighting effort, assisted the development of chemical stabilization plans and provided post-fire hazardous waste management oversight. A final report and interim AOC have been submitted.

TDD#: 09-9606-0008 RALPH GRAY TRUCKING

PAN#: 0065-RGSA-XX SITE ASSESSMENT

STATUS: INTERIM WESTMINSTER, CALIFORNIA

No activities occurred this reporting period. Charges billed this month are for previously incurred non-labor costs (travel, ODC, report distribution).

TDD#: 09-9606-0010-A SOBOBA INDIAN RESERVATION - DRUG LAB

PAN#: 0067-SIRA-XX REMOVAL ACTION/INVESTIGATION/MONITORING

STATUS: INTERIM SAN JACINTO, CALIFORNIA

A full removal activities report and interim AOC has been submitted.

TDD#: 09-9607-0001 COST SUMMARY INFORMATION SYSTEM

PAN#: 0068-CSMD-XX DATA/INFO MANAGEMENT PLAN STATUS: OPEN SAN FRANCISCO, CALIFORNIA

The START along with E & E San Francisco Computer Coordinator and a Zone II Database manager met with representatives from EPA's Investigation and Enforcement Section to discuss and create a report format to be use in producing a Cost Summary Information. Currently, the START has a working database software to collect and summarize cost incurred during the TAT program, and continues working to produce a similar report for the START program.

TDD#: 09-9607-0002 R.C. BAXTER

PAN#: 0069-RCRA-XX ON-SITE MONITORING

STATUS: OPEN WILMINGTON, CALIFORNIA

In this reporting period, the START continued periodic on-site monitoring of the final phase of removal activities being conducted by the property owner (RP). This monitoring involves field hazard characteristic testing approval, DOT shipping name determination, selection and approval of off-site handling facilities, and general conformance to the EPA removal notice letter delivered to the RP. Full site cleanup is expected by the end of August.

TDD#: 09-9607-0003 TRI CITY OIL

PAN#: 0070-TCRA-XX OPA REMOVAL ACTION STATUS: OPEN PHOENIX, ARIZONA

During this reporting period, the START remains in contact with CET and the OSC to monitor job progress. Photo documentation, maps have been prepared for the final report.

TDD#: 09-9607-0004-A NEW TECHNOLOGY/EQUIPMENT EVALUATION

PAN#: 0071-NTMD-XX DATA/INFO MANAGEMENT PLAN STATUS: OPEN SAN FRANCISCO, CALIFORNIA

The purpose of this TDD is to evaluate the following equipment/technologies: (1) GPS, (2) Hi-Vol samples, personal air sampler, field portable FID, field portable GC/MS, and digital gas vapor measurement system. Evaluations will be documented in a letter report. Insicon conducted an office demonstration on a Hop site, a field portable GCMS. START members, spent a day in the field evaluating Ashtech GPS system and Penmap software. A field demonstration of the Hapsite instrument will be conducted in October.

TDD#: 09-9607-0005 BIA ER OVERVIEW

PAN#: 0072-BITN-XX TRAINING

STATUS: INTERIM LONG BEACH, CALIFORNIA

In August, the START provided a full day of training to students of the BIA Water Resources Technician Training course held at New Mexico State University in Las Cruces, New Mexico. The training focused on the statutory and regulatory authorities for Superfund response action, hazard recognition, site characterization and field chemistry. Students were provided with hands-on opportunities and handout reference materials. A summary report and interim AOC have been submitted.

TDD#: 09-9607-0006 OREGON FORMALDEHYDE PAN#: 0073-OFRZ-XX EMERGENCY RESPONSE HILT, CALIFORNIA

On July 29, USEPA ERS tasked the Region IX START to assist the FOSC in the assessment of a formaldehyde release into Cottonwood Creek, Siskiyou County, California. The source of the release was a derailed train tanker approximately five miles north of the California-Oregon Border. At 0930 hours, the START began mobilization, and at 1830 hours, approximately 40 miles from the site, the START members were notified by the FOSC, who was already at the site, that there would be no further need of the START participation and that the START should return home. During this reporting period, a final letter report was submitted to EPA

TDD#: 09-9607-0007 HAZMAT EXERCISE PREPARATION

PAN#: 0074-HEPP-XX CONTINGENCY PLANNING STATUS: OPEN SAN FRANCISCO, CALIFORNIA

On August 7, the START sent a letter to CSTI to enroll team members for an Advanced Exercise Design Course to be held in Quincy, California. The course will be held on September 9-12, 1996. Other hours spnt on this TDD were for correspondence with the EPA task manager.

3.0 TDD MONTHLY COST SUMMARY

Month Ending: 08/24/1996

TDD Number: 09-9601-0001

TDD Activity Type: START Site General Project

TDD Title: EPA Region 9 Spill Phone

Report Date: 09/17/1996

Site Name: EPA REGION IX SPILL PHONE

Completion Date: 10/31/1996

Site Location:

Estimated Completion Date: 10/31/1996

County: San Francisco State: CA

CEDOLIO ID.

SSID: 00

CERCLIS ID:

Project Manager: CLEMENS, ROBIN R

City: SAN FRANCISCO

EPA Project Monitor: MITGUARD, MATTHEW

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	85.50	-85.50	.00
NO SUBTASK USED	P4	.00	24.00	-24.00	.00
NO SUBTASK USED	P3	.00	1,330.00	-1,330.00	.00
NO SUBTASK USED	T2	.00	9.00	-9.00	.00
NO SUBTASK USED	P2	.00	120.10	-120.10	.00
NO SUBTASK USED	T1	.00	5.00	-5.00	.00
NO SUBTASK USED	SS	.00	97.50	-97.50	.00
	TOTAL	2,612.00	1,671.10	940.90	2,612.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	115,737.08	53,715.63	62,021.45	115,737.08	34.14
Other Direct Costs	1,210.00	534.50	675.50	1,210.00	.34
Travel	.00	208.11	-208.11	.00	.13
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	661.13	-661.13	.00	.42
Analytical	.00	.00	.00	.00	.00
Equipment Usage	2,000.00	.00	2,000.00	2,000.00	.00
SGA		156.94			.10
SubHandling Charge		13.22			.01
TOTAL	118,947.08	\$55,289.53	\$63,657.55	\$118,947.08	\$35.14

Month Ending: 08/24/1996

TDD Number: 09-9601-0001

TDD Activity Type: START Site General Project

TDD Title: EPA Region 9 Spill Phone

Report Date: 09/17/1996

Site Name: EPA REGION IX SPILL PHONE

Completion Date: 10/31/1996

Site Location:

Estimated Completion Date: 10/31/1996

Balance

-12.00

City: SAN FRANCISCO

County: San Francisco

State: CA

CERCLIS ID:

SSID: 00

Project Manager: CLEMENS, ROBIN R

EPA Project Monitor: MITGUARD, MATTHEW

Region: 9

Budgeted Ľabor Hours **Labor Hours** Spent **Estimated** Hours required

2,612.00

Subtask Description:

NO SUBTASK USED

12.00

-12.00 .00

TOTAL

T1

Total Dollars

.00

.00

Spent:

Dollars per LOE hour delivered:

12.00

TOTAL Direct Labor

\$402.86

\$33.57

Month Ending: 08/24/1996

TDD Number: 09-9601-0002

TDD Activity Type: START Site Specific Project

TDD Title: On-Call Response Call Out

City: SAN FRANCISCO

Report Date: 09/17/1996

Site Name: ON-CALL RESPONSE CALL OUT

Completion Date: 10/31/1996

Site Location:

Estimated Completion Date: 10/31/1996

County:

State: CA

CERCLIS ID:

SSID: 00

Project Manager: EDWARDS, HOWARD F

EPA Project Monitor: MITGUARD, MATTHEW

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	8.00	-8.00	.00
NO SUBTASK USED	P1	.00.	120.84	-120.84	.00
NO SUBTASK USED	P3	.00	587.53	-587.53	.00
NO SUBTASK USED	P2	.00	338.81	-338.81	.00
NO SUBTASK USED	P4	.00	51.95	-51.95	.00
	TOTAL	1,580.00	1,107.13	472.87	1,580.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	937,057.00	35,176.73	901,880.27	93,705.70	31.77
Other Direct Costs	6,413.00	330.72	6,082.28	6,413.00	.30
Travel	6,655.00	783.68	5,871.32	6,655.00	.71
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00.	262.27	-262.27	.00.	.24
Analytical	.00	.00	.00	.00	.00
Equipment Usage	5,000.00	.00	5,000.00	5,000.00	.00
SGA		235.77			.21
SubHandling Charge		5.25			.00
TOTAL	955,125.00	\$36,794.42	\$918,330.58	\$111,773.70	\$33.23

Month Ending: 08/24/1996

TDD Number: 09-9601-0002

TDD Activity Type: START Site Specific Project

TDD Title: On-Call Response Call Out

Report Date: 09/17/1996

Site Name: ON-CALL RESPONSE CALL OUT

Completion Date: 10/31/1996

Site Location:

Estimated Completion Date: 10/31/1996

City: SAN FRANCISCO

County:

State: CA

CERCLIS ID:

SSID: 00

Project Manager: EDWARDS, HOWARD F

EPA Project Monitor: MITGUARD, MATTHEW

Region: 9

Labor Hours

Estimated Hours

Subtask Description:

Budgeted Labor **Hours**

Spent

Balance

-.25

required

.00

NO SUBTASK USED

SS

.00

-.25

1,580.00

TOTAL

.00

Dollars per

Total Dollars Spent: LOE hour delivered:

TOTAL Direct Labor

\$7.40

\$.00

.25

.25

Month Ending: 08/24/1996

TDD Number: 09-9601-0003

TDD Activity Type: START Site General Project

TDD Title: Emergency Air Monitoring Directory

Report Date: 09/17/1996

Site Name: EMERGENCY AIR MONITORING DIRECTORY

Completion Date: 10/31/1996

Site Location:

Estimated Completion Date: 10/31/1996

City: SAN FRANCISCO

County: SAN FRANCISCO State: CA

CERCLIS ID:

SSID: 00

Project Manager: EDWARDS, HOWARD F

EPA Project Monitor: ARDITO, MICHAEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	63.00	-63.00	.00
NO SUBTASK USED	P2	.00	6.00	-6.00	.00
NO SUBTASK USED	P3	.00	165.00	-165.00	.00
NO SUBTASK USED	T2	.00	4.00	-4.00	.00
NO SUBTASK USED	P4	.00	1.00	-1.00	.00
	TOTAL	400.00	239.00	161.00	400.00

	Dollars	Total Dollars		Estimated Dollars	Dollars per LOE hour
Cost Element:	Budgeted:	Spent:	Balance:	Required:	delivered:
Direct Labor	18,462.44	8,021.42	10,441.02	18,462.44	33.56
Other Direct Costs	3,025.00	1,684.34	1,340.66	3,025.00	7.05
Travel	605.00	3.00	602.00	605.00	.01
Equipment	.00.	.00	.00	.00	.00
Subcontracts	.00	677.25	-677.25	.00.	2.83
Analytical	.00.	.00.	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		357.10			1.49
SubHandling Charge		13.54			.06
TOTAL	\$22.092.44	\$10.756.65	\$11.335.79	\$22.092.44	\$45.01

Month Ending: 08/24/1996

TDD Number: 09-9601-0003

TDD Activity Type: START Site General Project

TDD Title: Emergency Air Monitoring Directory

Report Date: 09/17/1996

Site Name: EMERGENCY AIR MONITORING DIRECTORY

Completion Date: 10/31/1996

Site Location:

Estimated Completion Date: 10/31/1996

City: SAN FRANCISCO

County: SAN FRANCISCO

State: CA

CERCLIS ID:

SSID: 00

Project Manager: EDWARDS, HOWARD F

EPA Project Monitor: ARDITO, MICHAEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	30.00	-30.00	.00
	TOTAL	.00	30.00	-30.00	400.00

Total Dollars Spent: Dollars per LOE hour delivered:

TOTAL Direct Labor

\$1,925.29

\$64.18

Month Ending: 08/24/1996

TDD Number: 09-9601-0004

TDD Activity Type: START Site Specific Project

TDD Title: Evacuation Guidance Document

Report Date: 09/17/1996

Site Name: EVACUATION GUIDANCE DOCUMENT

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 09/30/1996

City: SAN FRANCISCO

County:

State: CA

CERCLIS ID:

SSID: 00

Project Manager: ESTEY, AMY L

EPA Project Monitor: WOODROW, GORDON

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	49.00	-49.00	.00
NO SUBTASK USED	T2	.00	5.00	-5.00	.00
NO SUBTASK USED	P4	.00	1.00	-1.00	.00
NO SUBTASK USED	P3	.00	9.00	-9.00	.00
	TOTAL	40.00	64.00	-24.00	40.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	1,796.20	1,705.69	90.51	1,796.20	113.71
Other Direct Costs	246.60	212.05	34.55	2,465.98	14.14
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		44.96			3.00
SubHandling Charge		.00			.00
TOTAL	\$2,042.80	\$1,962.70	\$80.10	\$4,262.18	\$130.85

Month Ending: 08/24/1996

TDD Number: 09-9601-0004

TDD Activity Type: START Site Specific Project

TDD Title: Evacuation Guidance Document

Report Date: 09/17/1996

Site Name: EVACUATION GUIDANCE DOCUMENT

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 09/30/1996

City: SAN FRANCISCO

County:

State: CA

CERCLIS ID:

SSID: 00

Project Manager: ESTEY, AMY L

EPA Project Monitor: WOODROW, GORDON

Region: 9

Budgeted

Labor Hours Balance **Estimated** Hours

Subtask Description:

Ľabor Hours

Spent

required

NO SUBTASK USED

1.00

-1.00

-1.00

40.00

.00

TOTAL

P3

Total Dollars Spent:

.00

.00

Dollars per LOE hour delivered:

TOTAL Direct Labor

\$63.01

\$63.01

1.00

Month Ending: 08/24/1996

TDD Number: 09-9601-0005

TDD Activity Type: START Site Specific Project

TDD Title: Southern Pacific Railroad Safety Audit

Report Date: 09/17/1996

Site Name: SOUTHERN PACIFIC RR CHEM SAFETY AUDIT

Completion Date: 03/31/1996

Site Location:

Estimated Completion Date: 00/00/0000

State:

City:

County:

CERCLIS ID:

SSID: 00

Project Manager: CASTRO-WEHR, FRANK

EPA Project Monitor: ARDITO, MICHAEL S

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	3.00	-3.00	.00
NO SUBTASK USED	P4	.00	1.00	-1.00	.00
NO SUBTASK USED	P3	.00	14.00	-14.00	.00
	TOTAL	40.00	18.00	22.00	40.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	2,997.40	812.71	2,184.69	1,796.20	45.15
Other Direct Costs	246.60	291.03	-44.43	246.60	16.17
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00.	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		61.41			3.41
SubHandling Charge		.00			.00
TOTAL	\$3,244.00	\$1,165.15	\$2,078.85	\$2,042.80	\$64.73

Month Ending: 08/24/1996

TDD Number: 09-9601-0006

TDD Activity Type: START Site Specific Project

TDD Title: Frontier Fertilizer

Report Date: 09/17/1996

Site Name: FRONTIER FERTILIZER

Completion Date: 10/31/1996

Site Location:

Estimated Completion Date: 10/31/1996

City: DAVIS

County: YOLO

State: CA

CERCLIS ID: CAD071530380

TOTAL

\$50,556.80

SSID: 4R

Project Manager: COLEN, TIMOTHY M

EPA Project Monitor: MANDEL, ROBERT

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T1	.00	16.00	-16.00	.00
NO SUBTASK USED	P4	.00	3.00	-3.00	.00
NO SUBTASK USED	T2	.00	12.00	-12.00	.00
NO SUBTASK USED	P2	.00	18.00	-18.00	.00
NO SUBTASK USED	P1	.00	19.00	-19.00	.00
NO SUBTASK USED	P3	.00	481.00	-481.00	.00
	TOTAL	1,000.00	549.00	451.00	1,000.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	42,906.80	21,538.77	21,368.03	42,906.80	39.23
Other Direct Costs	3,025.00	986.49	2,038.51	3,025.00	1.80
Travel	1,815.00	961.49	853.51	1,815.00	1.75
Equipment	1,210.00	.00	1,210.00	1,210.00	.00
Subcontracts	600.00	.00	600.00	600.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	1,000.00	.00	1,000.00	1,000.00	.00
SGA		411.24			.75
SubHandling Charge					

\$23,897.99

\$26,658.81

\$50,556.80

\$43.53

Month Ending: 08/24/1996

TDD Number: 09-9601-0006

TDD Activity Type: START Site Specific Project

TDD Title: Frontier Fertilizer

Report Date: 09/17/1996

Site Name: FRONTIER FERTILIZER

Completion Date: 10/31/1996

Site Location:

Estimated Completion Date: 10/31/1996

City: DAVIS

County: YOLO

State: CA

CERCLIS ID: CAD071530380

SSID: 4R

Project Manager: COLEN, TIMOTHY M

EPA Project Monitor: MANDEL, ROBERT

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T1	.00	9.50	-9.50	.00
NO SUBTASK USED	SS	.00	.25	25	.00
	TOTAL	.00	9.75	-9.75	1,000.00

Dollars per

Total Dollars Spent: LOE hour delivered:

TOTAL Direct Labor

\$319.74

\$33.66

Month Ending: 08/24/1996

TDD Number: 09-9601-0007

TDD Activity Type: START Site Specific Project

TDD Title: Navajo Toxaphane

Report Date: 09/17/1996

Site Name: NAVAJO TOXAPHENE

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 09/30/1996

City: WINDOW ROCK

County: APACHE

State: AZ

CERCLIS ID: NN0000146621

SSID: 9Q

Project Manager: WALDER, STEVEN S

EPA Project Monitor: MANDEL, ROBERT

LFA Floject Monitor.	MANUEL, NO	Estimated			
Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Hours required
NO SUBTASK USED	P2	.00	28.50	-28.50	.00
NO SUBTASK USED	P1	.00	92.50	-92.50	.00
NO SUBTASK USED	T2	.00	3.00	-3.00	.00
NO SUBTASK USED	SS	.00	1.00	-1.00	.00
NO SUBTASK USED	P3	.00	48.00	-48.00	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
	TOTAL	317.00	175.00	142.00	317.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:		Dollars per LOE hour delivered:
Dinastiahan	10 104 56	E 702 76	6 490 90	12 194 56	22.70

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:	
Direct Labor	12,184.56	5,703.76	6,480.80	12,184.56	32.78	
Other Direct Costs	1,210.00	264.55	945.45	1,210.00	1.52	
Travel	2,420.00	1,635.63	784.37	2,420.00	9.40	
Equipment	.00	.00	.00	.00	.00	
Subcontracts	.00	.00	.00	.00	.00	
Analytical	.00	.00	.00	.00	.00	
Equipment Usage	.00	.00	.00	.00	.00	
SGA		400.96			2.30	
SubHandling Charge		.00			.00	
TOTAL	\$15,814.56	\$8,004.90	\$7,809.66	\$15,814.56	\$46.01	

Month Ending: 08/24/1996

TDD Number: 09-9601-0007

TDD Activity Type: START Site Specific Project

TDD Title: Navajo Toxaphane

Report Date: 09/17/1996

Site Name: NAVAJO TOXAPHENE

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 09/30/1996

City: WINDOW ROCK

County: APACHE

State: AZ

-.25

-.25

CERCLIS ID: NN0000146621

SSID: 9Q

Project Manager: WALDER, STEVEN S

EPA Project Monitor: MANDEL, ROBERT

Region: 9

Estimated

Subtask Description:

Budgeted Labor Hours

Total Dollars

Labor Hours Spent Balance

Hours required

.00

317.00

NO SUBTASK USED

SS

.00

.25

.25

TOTAL

.00

Spent:

Dollars per

LOE hour delivered:

TOTAL Direct Labor

\$7.54

\$.00

Month Ending: 08/24/1996

TDD Number: 09-9601-0008

TDD Activity Type: START Site Specific Project

TDD Title: Dodson Brothers Oil Company

Report Date: 09/17/1996

Site Name: DODSON BROTHERS OIL COMPANY

Completion Date: 05/31/1996

Site Location: 10810 MONTE VISTA AVENUE

Estimated Completion Date: 05/31/1996

City: MONTCLAIR

County: SAN BERNARDINO

State: CA

CERCLIS ID: CAT080014194

SSID: 5F

Project Manager: WISE, ROBERT L

EPA Project Monitor: SHANE, DANIEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
NO SUBTASK USED	P3	.00	17.00	-17.00	.00
NO SUBTASK USED	P1	.00	1.00	-1.00	.00
NO SUBTASK USED	P2	.00	125.00	-125.00	.00
	TOTAL	150.00	147.00	3.00	150.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	6,008.58	4,967.55	1,041.03	6,005.58	33.79
Other Direct Costs	605.00	619.45	-14.45	605.00	4.21
Travel	1,210.00	33.60	1,176.40	121.00	.23
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		137.80			.94
SubHandling Charge		.00			.00
TOTAL	\$7,823.58	\$5,758.40	\$2,065.18	\$6,731.58	\$39.17

Month Ending: 08/24/1996

TDD Number: 09-9601-0008

TDD Activity Type: START Site Specific Project

TDD Title: Dodson Brothers Oil Company

Report Date: 09/17/1996

Site Name: DODSON BROTHERS OIL COMPANY

Completion Date: 05/31/1996

Site Location: 10810 MONTE VISTA AVENUE

Estimated Completion Date: 05/31/1996

City: MONTCLAIR

County: SAN BERNARDINO State: CA

CERCLIS ID: CAT080014194

Subtask Description:

NO SUBTASK USED

SSID: 5F

Project Manager: WISE, ROBERT L

EPA Project Monitor: SHANE, DANIEL

Region:

SS

TOTAL

Estimated Hours **Budgeted Labor Hours** required Labor Spent **Balance** Hours .00 .25 -.25 .00 .00 .25 -.25 150.00

Dollars per

Total Dollars Spent: LOE hour delivered:

TOTAL Direct Labor

\$7.40

\$.00

Month Ending: 08/24/1996

TDD Number: 09-9601-0009

TDD Activity Type: START Site Specific Project

TDD Title: Central Eureke Mine Funded Removal

Report Date: 09/17/1996

Site Name: CENTRAL EUREKA MINE (MÉSA DE ORO)

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 09/30/1996

City: SUTTER CREEK

TOTAL \$58,060.30

County: AMADOR

State: CA

CERCLIS ID:

SSID: AQ

Project Manager: MCDONALD, CAMERON

EPA Project Monitor: SHIPLEY, BRAD

EFA Project Wonitor.	SHIPLET, DK	AD			
Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	9.00	-9.00	.00. C
NO SUBTASK USED	P3	.00	186.00	-186.00	400.00
	TOTAL	500.00	195.00	305.00	0 400.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	24,386.00	6,610.48	17,775.52	24,386.00	33.90
Other Direct Costs	5,856.40	505.78	5,350.62	4,000.00	2.59
Travel	27,817.90	642.17	27,175.73	19,000.00	3.29
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		242.20			1.24
SubHandling Charge		.00			.00

\$8,000.63

\$50,059.67 \$47,386.00

\$41.03

Month Ending: 08/24/1996

TDD Number: 09-9601-0009

TDD Activity Type: START Site Specific Project

TDD Title: Central Eureke Mine Funded Removal

Report Date: 09/17/1996

Site Name: CENTRAL EUREKA MINE (MESA DE ORO)

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 09/30/1996

City: SUTTER CREEK

County: AMADOR

State: CA

CERCLIS ID:

SSID: AQ

Project Manager: MCDONALD, CAMERON

EPA Project Monitor: SHIPLEY, BRAD

Region: 9

. ...

ahor Hours

Estimated Hours

Subtask Description:

Budgeted Labor Hours Labor Hours Spent

Balance required

-.25

NO SUBTASK USED

SS

.00

.25 -.25

.00

500.00

TOTAL

.00

.25

Total Dollars Spent: Dollars per LOE hour delivered:

TOTAL Direct Labor

\$7.40

\$.00

Month Ending: 08/24/1996

TDD Number: 09-9601-0010

TDD Activity Type: START Site Specific Project

TDD Title: Del Norte Pesticides

Report Date: 09/17/1996

Fetimated

Site Name: DEL NORTE COUNTY PESTICIDE STORAGE

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 09/30/1996

City: CRESENT CITY

County: DEL NORTE

State: CA

CERCLIS ID:

SSID: 33

Project Manager: WHITAKER, JOHN H

EPA Project Monitor: MANDEL, ROBERT

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Hours required
NO SUBTASK USED	P4	.00	6.00	-6.00	.00
NO SUBTASK USED	T2	.00	4.00	-4.00	.00
NO SUBTASK USED	P3	.00	236.50	-236.50	.00
NO SUBTASK USED	P2	.00	8.00	-8.00	.00
NO SUBTASK USED	P1	.00	24.50	-24.50	.00
	TOTAL	600.00	279.00	321.00	600.00
		- /			Dollars per

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	27,493.00	10,393.16	17,099.84	27,493.00	37.25
Other Direct Costs	2,420.00	1,449.53	970.47	2,420.00	5.20
Travel	6,050.00	723.78	5,326.22	6,050.00	2.59
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		459.07			1.65
SubHandling Charge		.00			.00
TOTAL	\$35,963.00	\$13,025.54	\$22,937.46	\$35,963.00	\$46.69

Month Ending: 08/24/1996

TDD Number: 09-9601-0010

TDD Activity Type: START Site Specific Project

TDD Title: Del Norte Pesticides

Report Date: 09/17/1996

Site Name: DEL NORTE COUNTY PESTICIDE STORAGE

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 09/30/1996

City: CRESENT CITY

County: DEL NORTE

State: CA

CERCLIS ID:

SSID: 33

Project Manager: WHITAKER, JOHN H

EPA Project Monitor: MANDEL, ROBERT

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	.25	25	.00
NO SUBTASK USED	P3	.00	29.00	-29.00	.00
	TOTAL	.00	29.25	-29.25	600.00

Total Dollars Spent: Dollars per LOE hour delivered:

TOTAL Direct Labor

\$2,320.88

\$80.03

Month Ending: 08/24/1996

TDD Number: 09-9601-0011

TDD Activity Type: START Site Specific Project

TDD Title: Casmalia Resources

Report Date: 09/17/1996

Estimated

2.60

.06

\$45.77

Site Name: CASMALIA RESOURCES

Completion Date: 10/31/1996

Site Location: NTU RD 537 SAN YSIDRO RD

Estimated Completion Date: 10/31/1996

City: CASAMALIA

County: SANTA BARBARA

State: CA

CERCLIS ID: CAD020748125

SSID: 3H

Project Manager: JONES, CYNTHIA A

EPA Project Monitor: ZUROSKI, DONN

SGA

TOTAL

456,131.30

SubHandling Charge

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Hours required
NO SUBTASK USED	P3	.00	1,546.00	-1,546.00	.00
NO SUBTASK USED	P2	.00	1,297.00	-1,297.00	.00
NO SUBTASK USED	P1	.00	795.00	-795.00	.00
Data Management	P3	.00	120.50	-120.50	.00
NO SUBTASK USED	T2	.00	25.00	-25.00	.00
NO SUBTASK USED	P4	.00	16.00	-16.00	.00
Data Validation	P1	.00	17.00	-17.00	.00
Data Management	P1	.00	5.00	-5.00	.00
	TOTAL	9,035.00	3,821.50	5,213.50	9,035.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	361,801.00	106,227.91	255,573.09	361,801.00	27.80
Other Direct Costs	3,630.30	7,162.53	-3,532.23	3,630.00	1.87
Travel	84,700.00	39,894.45	44,805.55	84,700.00	10.44
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	11,458.88	-11,458.88	.00	3.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	6,000.00	.00.	6,000.00	6,000.00	.00

9,947.15

\$174,920.09

229.17

\$281,211.21 \$456,131.00

Month Ending: 08/24/1996

TDD Number: 09-9601-0011

TDD Activity Type: START Site Specific Project

TDD Title: Casmalia Resources

Report Date: 09/17/1996

Site Name: CASMALIA RESOURCES

Completion Date: 10/31/1996

Site Location: NTU RD 537 SAN YSIDRO RD

Estimated Completion Date: 10/31/1996

City: CASAMALIA

County: SANTA BARBARA State: CA

CERCLIS ID: CAD020748125

SSID: 3H

Project Manager: JONES, CYNTHIA A

EPA Project Monitor: ZUROSKI, DONN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	.25	25	.00
NO SUBTASK USED	P3	.00	330.50	-330.50	.00
NO SUBTASK USED	T1	.00	112.50	-112.50	.00
NO SUBTASK USED	P1	.00	438.50	-438.50	.00
	TOTAL	.00	881.75	-881.75	9,035.00

Dollars per LOE hour **Total Dollars** delivered:

Spent:

TOTAL Direct Labor

\$46,255.19

\$52.47

Month Ending: 08/24/1996

TDD Number: 09-9601-0012

TDD Activity Type: START Site Specific Project

TDD Title: Sparks Solvent/Fuel site PRP Oversight

Report Date: 09/17/1996

Site Name: SPARKS SOLVENT/FUEL PLUME

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 09/30/1996

City: SPARKS

County: WASHOE

State: NV

CERCLIS ID:

SSID: W6

Project Manager: WHITAKER, JOHN H

EPA Project Monitor: ZUROSKI, DONN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	P3	.00	331.00	-331.00	.00
NO SUBTASK USED	P2	.00	6.00	-6.00	.00
NO SUBTASK USED	T2	.00	6.00	-6.00	.00
	TOTAL	700.00	345.00	355.00	700.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	32,628.00	12,615.83	20,012.17	32,628.00	36.57
Other Direct Costs	2,420.00	1,335.80	1,084.20	2,420.00	3.87
Travel	9,680.00	2,303.89	7,376.11	9,680.00	6.68
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		770.67			2.23
SubHandling Charge		.00			.00
TOTAL	\$44,728.00	\$17,026.19	\$27,701.81	\$44,728.00	\$49.35

Month Ending: 08/24/1996

TDD Number: 09-9601-0012

TDD Activity Type: START Site Specific Project

TDD Title: Sparks Solvent/Fuel site PRP Oversight

Report Date: 09/17/1996

Site Name: SPARKS SOLVENT/FUEL PLUME

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 09/30/1996

City: SPARKS

County: WASHOE

State: NV

CERCLIS ID:

SSID: W6

Project Manager: WHITAKER, JOHN H

EPA Project Monitor: ZUROSKI, DONN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	.25	25	.00
	TOTAL	.00	.25	25	700.00

Total Dollars Spent: Dollars per LOE hour delivered:

TOTAL Direct Labor

\$7.40

\$.00

Month Ending: 08/24/1996

TDD Number: 09-9601-0013

TDD Activity Type: START Site Specific Project

TDD Title: Sanders Aviation

Report Date: 09/17/1996

3.32

.00

\$50.87

Site Name: SANDERS AVIATION

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 09/30/1996

City: TEMPE

County: MARICOPA

State: AZ

CERCLIS ID: AZD035954114

SSID: AV

Project Manager: ESTEY, AMY L

EPA Project Monitor: DUNKELMAN, TOM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P4	.00	10.00	-10.00	.00
NO SUBTASK USED	P1	.00	194.00	-194.00	.00
NO SUBTASK USED	P3	.00	599.00	-599.00	.00
NO SUBTASK USED	T2	.00	16.00	-16.00	.00
NO SUBTASK USED	P4	.00	9.00	-9.00	.00
NO SUBTASK USED	P3	.00	541.00	-541.00	.00
NO SUBTASK USED	P2	.00	13.00	-13.00	.00
NO SUBTASK USED	P1	.00	82.50	-82.50	.00
	TOTAL	2,000.00	1,464.50	535.50	2,000.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	69,075.20	46,611.40	22,463.80	69,075.20	31.83
Other Direct Costs	1,210.00	8,319.11	-7,109.11	1,210.00	5.68
Travel	20,570.00	14,643.08	5,926.92	20,570.00	10.00
Equipment	1,863.40	66.84	1,796.56	1,863.40	.05
Subcontracts	.00.	.00	.00.	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	3,000.00	.00	3,000.00	3,000.00	.00

4,862.99

\$74,503.42

.00

\$21,215.18

\$95,718.60

SGA

TOTAL

\$95,718.60

SubHandling Charge

Month Ending: 08/24/1996

TDD Number: 09-9601-0013

TDD Activity Type: START Site Specific Project

TDD Title: Sanders Aviation

Report Date: 09/17/1996

Site Name: SANDERS AVIATION

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 09/30/1996

City: TEMPE

County: MARICOPA

State: AZ

CERCLIS ID: AZD035954114

SSID: AV

Project Manager: ESTEY, AMY L

EPA Project Monitor: DUNKELMAN, TOM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	.25	25	.00
	TOTAL	.00	.25	25	2,000.00

Total Dollars Spent: Dollars per LOE hour delivered:

TOTAL Direct Labor

\$7.40

\$.00

Month Ending: 08/24/1996

TDD Number: 09-9601-0014

TDD Activity Type: START Site Specific Project

TDD Title: Yavapai/Stone Container site

TOTAL \$18,350.10

Report Date: 09/17/1996

Site Name: YAVAPAI PENTA POND

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 09/30/1996

City: PRESCOTT

County: YAVAPAI

State: AZ

CERCLIS ID: AZD008398703

SSID: 1U

Project Manager: CASTRO-WEHR, FRANK

EPA Project Monitor:	LAWRENCE,	KAY			Fatimatad
Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	4.00	-4.00	.00
NO SUBTASK USED	P4	.00	12.00	-12.00	.00
NO SUBTASK USED	P3	.00	275.00	-275.00	.00
NO SUBTASK USED	P1	.00	21.00	-21.00	.00
	TOTAL	330.00	312.00	18.00	330.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor					
Difect Labor	16,172.10	13,542.28	2,629.82	16,172.10	43.40
Other Direct Costs	16,172.10 726.00	13,542.28 519.28	2,629.82 206.72	16,172.10 726.00	43.40 1.66
	•	·	•	•	
Other Direct Costs	726.00	519.28	206.72	726.00	1.66
Other Direct Costs Travel	726.00 1,452.00	519.28 1,837.62	206.72 -385.62	726.00 1,452.00	1.66 5.89
Other Direct Costs Travel Equipment	726.00 1,452.00 .00	519.28 1,837.62 118.22	206.72 -385.62 -118.22	726.00 1,452.00 .00	1.66 5.89 .38
Other Direct Costs Travel Equipment Subcontracts	726.00 1,452.00 .00	519.28 1,837.62 118.22 .00	206.72 -385.62 -118.22	726.00 1,452.00 .00 .00	1.66 5.89 .38 .00
Other Direct Costs Travel Equipment Subcontracts Analytical	726.00 1,452.00 .00 .00	519.28 1,837.62 118.22 .00	206.72 -385.62 -118.22 .00	726.00 1,452.00 .00 .00	1.66 5.89 .38 .00

\$16,540.04

\$1,810.06

\$18,350.10

\$53.01

Month Ending: 08/24/1996

TDD Number: 09-9601-0014

TDD Activity Type: START Site Specific Project

TDD Title: Yavapai/Stone Container site

Report Date: 09/17/1996

Site Name: YAVAPAI PENTA POND

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 09/30/1996

City: PRESCOTT

County: YAVAPAI

State: AZ

CERCLIS ID: AZD008398703

SSID: 1U

Project Manager: CASTRO-WEHR, FRANK

EPA Project Monitor: LAWRENCE, KAY

Estimated Region: 9 Hours **Budgeted Labor Hours** required Labor Spent **Subtask Description: Balance** Hours NO SUBTASK USED SS .00 .25 -.25 .00 TOTAL 330.00 .00 .25 -.25

Dollars per

Total Dollars Spent: LOE hour delivered:

TOTAL Direct Labor

\$7.40

\$.00

Month Ending: 08/24/1996

TDD Number: 09-9601-0015

TDD Activity Type: START Site Specific Project

TDD Title: Omega Chemical

Report Date: 09/17/1996

Site Name: OMEGA RECOVERY SERVICES

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 09/30/1996

City: WHITTIER

TOTAL \$24,340.98

County: LOS ANGELES

State: CA

CERCLIS ID:

SSID: BC

Project Manager: SCHWENNESEN, MICHA

EPA Project Monitor: LAWRENCE, KAY

LEA Floject Monitor.	LAVVILLINGE,	IVAI			F-4:4
Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	P2	.00	114.50	-114.50	.00
NO SUBTASK USED	P3	.00	205.50	-205.50	.00
NO SUBTASK USED	P1	.00	4.00	-4.00	.00
	TOTAL	450.00	328.00	122.00	450.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	22,646.98	11,025.63	11,621.35	22,646.98	33.61
Other Direct Costs	1,210.00	759.13	450.87	1,210.00	2.31
Travel	484.00	126.84	357.16	484.00	.39
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00.	.00	.00.	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		186.98			.57
SubHandling Charge		.00			.00

\$12,098.58

\$12,242.40

\$24,340.98

\$36.89

Month Ending: 08/24/1996

TDD Number: 09-9601-0015

TDD Activity Type: START Site Specific Project

TDD Title: Omega Chemical

Report Date: 09/17/1996

Site Name: OMEGA RECOVERY SERVICES

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 09/30/1996

City: WHITTIER

County: LOS ANGELES

State: CA

CERCLIS ID:

SSID: BC

Project Manager: SCHWENNESEN, MICHA

EPA Project Monitor: LAWRENCE, KAY

Estimated Region: 9 Hours **Budgeted Labor Hours** required Labor **Spent Subtask Description:** Balance Hours NO SUBTASK USED SS .00 .25 -.25 .00 TOTAL .00 .25 -.25 450.00

Dollars per

Total Dollars Spent:

LOE hour delivered:

TOTAL Direct Labor

\$7.40

\$.00

Month Ending: 08/24/1996

TDD Number: 09-9601-0016

TDD Activity Type: START Site Specific Project

TDD Title: Verdese Carter Park

Report Date: 09/17/1996

Site Name: VERDESE CARTER PARK

Completion Date: 04/30/1996

Site Location:

Estimated Completion Date: 04/30/1996

City: OAKLAND

County: ALAMEDA

State: CA

CERCLIS ID:

SSID: 9X

Project Manager: MARTIN, PAUL W
EPA Project Monitor: SHANE, DANIEL

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
NO SUBTASK USED	P4	.00	4.00	-4.00	.00
NO SUBTASK USED	P3	.00	37.50	-37.50	.00
NO SUBTASK USED	P2	.00	9.00	-9.00	.00
NO SUBTASK USED	P1	.00	10.00	-10.00	.00
	TOTAL	80.00	62.50	17.50	80.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	4,108.00	2,319.71	1,788.29	4,108.00	37.12
Other Direct Costs	1,210.00	6.70	1,203.30	1,210.00	.11
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	194.21	.00	194.21	194.21	.00
SGA		1.41			.02
SubHandling Charge		.00			.00
TOTAL	\$5,512.21	\$2,327.82	\$3,184.39	\$5,512.21	\$37.25

Month Ending: 08/24/1996

TDD Number: 09-9601-0017

TDD Activity Type: START Site Specific Project

TDD Title: American Chrome Engineering Inc.

Report Date: 09/17/1996

Site Name: AMERICAN CHROME ENGINEERING, INC.

Completion Date: 06/30/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Oakland

County: Alameda

State: CA

CERCLIS ID: CA0001186154

SSID: CE

Project Manager: LAWRENCE, PETER D

EPA Project Monitor: LEWIS, WILLIAM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	3.00	-3.00	.00
NO SUBTASK USED	P4	.00	2.00	-2 .00	.00
NO SUBTASK USED	P3	.00	36.00	-36.00	.00
NO SUBTASK USED	P2	.00	102.00	-102.00	.00
NO SUBTASK USED	P1	.00	7.00	-7.00	.00
	TOTAL	150.00	150.00	.00	150.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	6,735.75	4,739.18	1,996.57	6,735.75	31.59
Other Direct Costs	1,452.00	43.40	1,408.60	1,452.00	.29
Travel	242.00	.00	242.00	242.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		9.19			.06
SubHandling Charge		.00.			.00
TOTAL	\$8,429.75	\$4,791.77	\$3,637.98	\$8,429.75	\$31.95

Month Ending: 08/24/1996

TDD Number: 09-9601-0018

TDD Activity Type: START Site Specific Project

TDD Title: Superchrome Plating Site

Report Date: 09/17/1996

Site Name: SUPERCHROME PLATING & ENGINEERING CO.

Completion Date: 03/31/1996

Site Location: 1504 E. WASHINGTON BLVD.

Estimated Completion Date: 00/00/0000

City: LOS ANGELES

County: LOS ANGELES

State: CA

CERCLIS ID: CAD008246886

SSID: AH

Project Manager: WISE, ROBERT L

EPA Project Monitor: LEWIS, WILLIAM

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	P3	.00	9.00	-9.00	.00
NO SUBTASK USED	P2	.00	42.00	-42.00	.00
NO SUBTASK USED	P1	.00	4.00	-4.00	.00
	TOTAL	60.00	57.00	3.00	60.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	2,245.25	1,990.14	255.11	2,245.25	34.91
Other Direct Costs	1,210.00	263.92	946.08	1,210.00	4.63
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		55.74			.98
SubHandling Charge		.00			.00
TOTAL	\$3,455.25	\$2,309.80	\$1,145.45	\$3,455.25	\$40.52

Month Ending: 08/24/1996

TDD Number: 09-9601-0018

TDD Activity Type: START Site Specific Project

TDD Title: Superchrome Plating Site

Report Date: 09/17/1996

Site Name: SUPERCHROME PLATING & ENGINEERING CO.

Completion Date: 03/31/1996

Site Location: 1504 E. WASHINGTON BLVD.

Estimated Completion Date: 00/00/0000

City: LOS ANGELES

County: LOS ANGELES

60.00

State: CA

CERCLIS ID: CAD008246886

SSID: AH

Project Manager: WISE, ROBERT L EPA Project Monitor: LEWIS, WILLIAM

Estimated Region: Hours Budgeted **Labor Hours** required Labor Spent **Subtask Description:** Balance Hours NO SUBTASK USED SS .00 .25 -.25 .00 TOTAL .00 .25 -.25

Dollars per

Total Dollars Spent: LOE hour delivered:

TOTAL Direct Labor

\$7.40

\$.00

Month Ending: 08/24/1996

TDD Number: 09-9601-0019

TDD Activity Type: START Site Specific Project

TDD Title: Superchrome Funded Removal

Report Date: 09/17/1996

Site Name: SUPERCHROME PLATING & ENGINEERING CO.

Completion Date: 06/30/1996

Site Location: 1504 E. WASHINGTON BLVD.

Estimated Completion Date: 06/30/1996

City: LOS ANGELES

County: LOS ANGELES

State: CA

CERCLIS ID: CAD008246886

SSID: AH

Project Manager: WISE, ROBERT L

EPA Project Monitor: LEWIS, WILLIAM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	89.50	-89.50	.00
NO SUBTASK USED	P2	.00	420.00	-420.00	.00
NO SUBTASK USED	P1	.00	31.50	-31.50	.00
	TOTAL	604.00	541.00	63.00	604.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	24,599.28	17,524.00	7,075.28	24,559.28	32.39
Other Direct Costs	1,815.00	1,281.76	533.24	1,815.00	2.37
Travel	.00	240.65	-240.65	.00	.44
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	112.88	-112.88	.00	.21
Analytical	3,693.00	1,753.00	1,940.00	3,693.00	3.24
Equipment Usage	.00	.00	.00	.00	.00
SGA		321.26			.59
SubHandling Charge		2.26			.00
TOTAL	\$30,107.28	\$21,235.81	\$8,871.47	\$30,067.28	\$39.25

Month Ending: 08/24/1996

TDD Number: 09-9601-0019

TDD Activity Type: START Site Specific Project

TDD Title: Superchrome Funded Removal

Report Date: 09/17/1996

Site Name: SUPERCHROME PLATING & ENGINEERING CO.

Completion Date: 06/30/1996

Site Location: 1504 E. WASHINGTON BLVD.

Estimated Completion Date: 06/30/1996

City: LOS ANGELES

County: LOS ANGELES

State: CA

CERCLIS ID: CAD008246886

SSID: AH

Project Manager: WISE, ROBERT L EPA Project Monitor: LEWIS, WILLIAM

Estimated Region: 9 Hours **Labor Hours Budgeted** required Labor **Spent** Subtask Description: **Balance** Hours P3 .00 6.00 -6.00 .00 NO SUBTASK USED TOTAL .00 6.00 -6.00 604.00

Dollars per

Total Dollars Spent: LOE hour delivered:

TOTAL Direct Labor

\$365.26

\$60.88

Month Ending: 08/24/1996

TDD Number: 09-9601-0020

TDD Activity Type: START Site Specific Project

TDD Title: Hawaii Technical Assistance

Report Date: 09/17/1996

Catimatad

Site Name: HAWAII TECHNICAL ASSISTANCE

Completion Date: 04/30/1996

Site Location: Campbell Industrial Park

Estimated Completion Date: 04/30/1996

City: Honolulu

County: Oahu

State: HI

CERCLIS ID:

SSID: ZZ

Project Manager: SCHWENNESEN, MICHA

EPA Project Monitor: MANDEL, ROBERT

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	3.00	-3.00	.00
NO SUBTASK USED	P3	.00	31.00	-31.00	.00
	TOTAL	35.00	34.00	1.00	35.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	2,632.96	1,279.03	1,353.93	2,632.96	37.62
Other Direct Costs	484.00	251.14	232.86	484.00	7.39
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		53.02			1.56
SubHandling Charge		.00			.00
TOTAL	\$3,116.96	\$1,583.19	\$1,533.77	\$3,116.96	\$46.56

Month Ending: 08/24/1996

TDD Number: 09-9601-0020

TDD Activity Type: START Site Specific Project

TDD Title: Hawaii Technical Assistance

Report Date: 09/17/1996

Site Name: HAWAII TECHNICAL ASSISTANCE

Completion Date: 04/30/1996

Site Location: Campbell Industrial Park

Estimated Completion Date: 04/30/1996

City: Honolulu

County: Oahu

State: Hi

CERCLIS ID:

SSID: ZZ

Project Manager: SCHWENNESEN, MICHA

EPA Project Monitor: MANDEL, ROBERT

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	.25	25	.00
	TOTAL	.00	.25	25	35.00

Dollars per LOE hour

Total Dollars Spent:

TOTAL Direct Labor

\$7.40

delivered:

\$.00

Month Ending: 08/24/1996

TDD Number: 09-9601-0021

TDD Activity Type: START Site Specific Project

TDD Title: Gabbs Abandoned Drums

Report Date: 09/17/1996

Site Name: GABBS ABANDONED DRUMS - BLM

Completion Date: 04/15/1996

Site Location:

Estimated Completion Date: 04/15/1996

City: Gabbs

County: Nye

State: NV

CERCLIS ID:

SSID: CM

Project Manager: LAWRENCE, PETER D

EPA Project Monitor: MARTYN, RICHARD

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	4.00	-4.00	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	P3	.00	15.50	-15.50	.00
NO SUBTASK USED	P2	.00	166.00	-166.00	.00
NO SUBTASK USED	P1	.00	2.00	-2.00	.00
	TOTAL	300.00	189.50	110.50	300.00

	Dollars Budgeted:	Total Dollars Spent:		Estimated Dollars Required:	Dollars per LOE hour delivered:
Cost Element:	Buugeteu.	Spent.	Balance:	, , , , , , , , , , , , , , , , , , , ,	
Direct Labor	7,602.00	5,193.49	2,408.51	7,602.00	27.41
Other Direct Costs	.00	253.16	-253.16	.00	1.34
Travel	.00	427.21	-427.21	.00	2.25
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		143.53			.76
SubHandling Charge		.00			.00
TOTAL	\$7,602.00	\$6,017.39	\$1,584.61	\$7,602.00	\$31.75

Month Ending: 08/24/1996

TDD Number: 09-9601-0021

TDD Activity Type: START Site Specific Project

TDD Title: Gabbs Abandoned Drums

Report Date: 09/17/1996

Site Name: GABBS ABANDONED DRUMS - BLM

Completion Date: 04/15/1996

State: NV

Site Location:

Estimated Completion Date: 04/15/1996

City: Gabbs

County: Nye

CERCLIS ID:

SSID: CM

Project Manager: LAWRENCE, PETER D

EPA Project Monitor: MARTYN, RICHARD

Estimated

Region: Subtask Description:

Budgeted Ľabor **Labor Hours** Spent **Balance**

Hours required

Hours

-.25

.00

NO SUBTASK USED T1 .00

.25 .25

-.25 300.00

TOTAL

.00

Dollars per

Total Dollars Spent:

LOE hour delivered:

TOTAL Direct Labor

\$8.74

\$34.96

Month Ending: 08/24/1996

TDD Number: 09-9602-0001

TDD Activity Type: START Site General Project

TDD Title: START Mobilization

Report Date: 09/17/1996

Site Name: START MOBILIZATION

Completion Date: 04/01/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Long Beach

County: Los Angeles

State: CA

CERCLIS ID:

SSID: 00

Project Manager: BENSON, CRAIG C

EPA Project Monitor: MITGUARD, MATTHEW

El / l l rojout moment		Estimated			
Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Hours required
NO SUBTASK USED	P3	.00	110.00	-110.00	.00
NO SUBTASK USED	P2	.00	61.00	-61.00	.00
NO SUBTASK USED	P1	.00	27.00	-27.00	.00.
	TOTAL	200.00	198.00	2.00	200.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	8,981.00	7,857.23	1,123.77	8,981.00	39.68
Other Direct Costs	242.00	94.01	147.99	242.00	.47
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		19.86			.10
SubHandling Charge		.00			.00
TOTAL	\$9,223.00	\$7,971.10	\$1,251.90	\$9,223.00	\$40.26

Month Ending: 08/24/1996

TDD Number: 09-9602-0002

TDD Activity Type: START Site Specific Project

TDD Title: Gibson - Bakersfield

Report Date: 09/17/1996

Site Name: GIBSON - BAKERSFIELD

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 09/30/1996

City: Bakersfield

County: Kern

State: CA

CERCLIS ID:

SSID: ZZ

Project Manager: WALDER, STEVEN S

EPA Project Monitor: LAWRENCE, KAY

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
NO SUBTASK USED	P3	.00	6.00	-6.00	.00
NO SUBTASK USED	P1	.00	28.00	-28.00	.00
	TOTAL	140.00	36.00	104.00	140.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	5,142.95	1,070.57	4,072.38	5,142.95	29.74
Other Direct Costs	242.00	95.49	146.51	242.00	2.65
Travel	968.00	329.88	638.12	968.00	9.16
Equipment	.00	.00	.00	.00	.00
Subcontracts /	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00.	.00
SGA		89.77			2.49
SubHandling Charge		.00			.00
TOTAL	\$6,352.95	\$1,585.71	\$4,767.24	\$6,352.95	\$44.05

Month Ending: 08/24/1996

TDD Number: 09-9602-0003

TDD Activity Type: START Site Specific Project

TDD Title: Santa Fe Derailmen - El Cajon

Report Date: 09/17/1996

Site Name: SANTA FE DERAILMENT - EL CAJON

Completion Date: 06/30/1996

Site Location: 669 South Main Track

Estimated Completion Date: 00/00/0000

near I-15 & I-138

City: El Cajon

County: San Bernardino

State: CA

Estimated

.00

\$40.86

\$65,523.12

CERCLIS ID: CA0001342039

SSID: CL

Project Manager: HAMRICK, ERIC S

EPA Project Monitor: MARTYN, RICHARD

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Hours required
NO SUBTASK USED	T2	.00	3.00	-3.00	.00
NO SUBTASK USED	SS	.00	2.50	-2.50	.00
NO SUBTASK USED	P4	.00.	10.00	-10.00	.00
NO SUBTASK USED	P3	.00	284.50	-284.50	.00
NO SUBTASK USED	P2	.00	746.00	-746.00	.00
NO SUBTASK USED	P1	.00	278.00	-278.00	.00
	TOTAL	1,322.00	1,324.00	-2.00	1,322.00
				Estimated	Dollars per
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Dollars Required:	LOE hour delivered:
Cost Element:			Balance: 12,668.64	Dollars	LOE hour
	Budgeted:	Spent:		Dollars Required:	LOE hour delivered:
Direct Labor	Budgeted: 53,033.12	Spent: 40,364.48	12,668.64	Dollars Required: 53,033.12	LOE hour delivered: 30.54
Direct Labor Other Direct Costs	Budgeted: 53,033.12 1,210.00	Spent: 40,364.48 4,295.70	12,668.64 -3,085.70	Dollars Required: 53,033.12 1,210.00	LOE hour delivered: 30.54 3.25
Direct Labor Other Direct Costs Travel	53,033.12 1,210.00 9,680.00	Spent: 40,364.48 4,295.70 6,961.37	12,668.64 -3,085.70 2,718.63	Dollars Required: 53,033.12 1,210.00 9,680.00	30.54 3.25 5.27
Direct Labor Other Direct Costs Travel Equipment	53,033.12 1,210.00 9,680.00 .00	Spent: 40,364.48 4,295.70 6,961.37 .00	12,668.64 -3,085.70 2,718.63 .00	Dollars Required: 53,033.12 1,210.00 9,680.00	30.54 3.25 5.27
Direct Labor Other Direct Costs Travel Equipment Subcontracts	53,033.12 1,210.00 9,680.00 .00	Spent: 40,364.48 4,295.70 6,961.37 .00 .00	12,668.64 -3,085.70 2,718.63 .00	Dollars Required: 53,033.12 1,210.00 9,680.00 .00	30.54 3.25 5.27 .00
Direct Labor Other Direct Costs Travel Equipment Subcontracts Analytical	53,033.12 1,210.00 9,680.00 .00 .00	\$pent: 40,364.48 4,295.70 6,961.37 .00 .00	12,668.64 -3,085.70 2,718.63 .00 .00	Dollars Required: 53,033.12 1,210.00 9,680.00 .00 .00	30.54 3.25 5.27 .00 .00

.00

\$53,998.35

\$11,524.77

SubHandling Charge

TOTAL

\$65,523.12

Month Ending: 08/24/1996

TDD Number: 09-9602-0004

TDD Activity Type: START Site General Project

TDD Title: On-Going START Program Support

Report Date: 09/17/1996

Catingatasi

Site Name: ON-GOING START PROGRAM SUPPORT

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 09/30/1996

City: SAN FRANCISCO

County: SAN FRANCISCO

State: CA

CERCLIS ID:

SSID: 00

Project Manager: CHAMBERS, THOMPSON

EPA Project Monitor: MITGUARD, Matthew

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T1	.00	28.00	-28.00	.00
NO SUBTASK USED	SS	.00	1,483.75	-1,483.75	.00
NO SUBTASK USED	P4	.00	675.50	-675.50	.00
NO SUBTASK USED	P3	.00	2,233.00	-2,233.00	.00
NO SUBTASK USED	P2	.00	389.00	-389.00	.00
NO SUBTASK USED	P1	.00.	519.50	-519.50	.00
Site Assessment	P4	.00	4.00	-4.00	.00
Site Assessment	P3	.00	10.00	-10.00	.00
NO SUBTASK USED	T2	.00	596.50	-596.50	.00
Site Assessment	P1	.00	.50	~.50	.00
	TOTAL	5,400.00	5,939.75	-539.75	5,400.00

	Dollars Budgeted	Total Dollars		Estimated Dollars Required:	Dollars per LOE hour delivered:
Cost Element:	Budgeted:	Spent:	Balance:	rtoquirou.	
Direct Labor	308,772.00	208,799.70	99,972.30	308,772.00	46.86
Other Direct Costs	86,333.50	66,498.97	19,834.53	86,333.50	14.92
Travel	12,705.00	17,368.66	-4,663.66	12,705.00	3.90
Equipment	.00	364.31	-364.31	.00	.08
Subcontracts	8,000.00	8,768.66	-768.66	8,000.00	1.97
Analytical	.00	.00.	.00	.00	.00
Equipment Usage	7,000.00	.00	7,000.00	7,000.00	.00
SGA		17,800.49			3.99
SubHandling Charge		175.36			.04
TOTAL	422,810.50	\$319,776.15	\$103,034.35	\$422,810.50	\$71.76

Month Ending: 08/24/1996

TDD Number: 09-9602-0004

TDD Activity Type: START Site General Project

TDD Title: On-Going START Program Support

Report Date: 09/17/1996

Site Name: ON-GOING START PROGRAM SUPPORT

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 09/30/1996

City: SAN FRANCISCO

County: SAN FRANCISCO State: CA

CERCLIS ID:

SSID: 00

Project Manager: CHAMBERS, THOMPSON

EPA Project Monitor: MITGUARD, Matthew

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T 1	.00	1.00	-1.00	.00
NO SUBTASK USED	SS	.00	721.50	-721.50	.00
NO SUBTASK USED	P4	.00	15.50	-15.50	.00
NO SUBTASK USED	P3	.00	225.75	-225.75	.00
Site Assessment	P3	.00	4.00	-4.00	.00
	TOTAL	.00	967.75	-967.75	5,400.00

Total Dollars Spent: Dollars per LOE hour delivered:

TOTAL Direct Labor

\$45,346.79

\$184.15

Month Ending: 08/24/1996

TDD Number: 09-9602-0005

TDD Activity Type: START Site Specific Project

TDD Title: Gabbs Abandoned Drums - BLM

Report Date: 09/17/1996

Site Name: GABBS ABANDONED DRUMS - BLM

Completion Date: 04/30/1996

Site Location:

Estimated Completion Date: 00/00/0000

...

City: Gabbs

County: Nye

State: NV

CERCLIS ID:

SSID: CM

Project Manager: LAWRENCE, PETER D

E DETER D

EPA Project Monitor: SUTER, DANIEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
NO SUBTASK USED	P4	.00	6.00	-6.00	.00
NO SUBTASK USED	P2	.00	191.00	-191.00	.00
	TOTAL	650.00	199.00	451.00	650.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	27,770.35	5,364.64	22,405.71	27,770.35	26.96
Other Direct Costs	1,452.00	321.12	1,130.88	1,452.00	1.61
Travel	1,573.00	670.84	902.16	1,573.00	3.37
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		209.24			1.05
SubHandling Charge		.00.			.00
TOTAL	\$30,795.35	\$6,565.84	\$24,229.51	\$30,795.35	\$32.99

Month Ending: 08/24/1996

TDD Number: 09-9602-0006

TDD Activity Type: START Site Specific Project

TDD Title: Electrite Assessment

Report Date: 09/17/1996

Site Name: ELECTRITE ASSESSMENT

Completion Date: 04/30/1996

Site Location:

Estimated Completion Date: 04/30/1996

City: EAST PALO ALTO

County: SAN MATEO

State: CA

CERCLIS ID:

SSID: ZZ

Project Manager: MARTIN, PAUL W EPA Project Monitor: LAWRENCE, KAY

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	22.00	-22.00	.00
NO SUBTASK USED	T2	.00	3.00	-3.00	.00
NO SUBTASK USED	P3	.00	53.50	-53.50	.00
	TOTAL	80.00	78.50	1.50	80.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	3,389.60	2,742.21	647.39	3,389.60	34.93
Other Direct Costs	36.30	225.41	-189.11	36.30	2.87
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		47.57			.61
SubHandling Charge		.00			.00
TOTAL	\$3,425.90	\$3,015.19	\$410.71	\$3,425.90	\$38.41

Month Ending: 08/24/1996

TDD Number: 09-9602-0006

TDD Activity Type: START Site Specific Project

TDD Title: Electrite Assessment

Report Date: 09/17/1996

Site Name: ELECTRITE ASSESSMENT

Completion Date: 04/30/1996

Site Location:

Estimated Completion Date: 04/30/1996

City: EAST PALO ALTO

County: SAN MATEO

State: CA

CERCLIS ID:

SSID: ZZ

Project Manager: MARTIN, PAUL W EPA Project Monitor: LAWRENCE, KAY

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T1	.00	.25	25	.00
NO SUBTASK USED	P3	.00	.25	25	.00
	TOTAL	.00	.50	50	80.00

Total Dollars Spent: Dollars per LOE hour delivered:

TOTAL Direct Labor

\$35.60

\$71.20

Month Ending: 08/24/1996

TDD Number: 09-9602-0007

TDD Activity Type: START Site Specific Project

TDD Title: Duck Valley Indian Reservation

Report Date: 09/17/1996

Site Name: DUCK VALLEY INDIAN RESERVATION

Completion Date: 05/31/1996

Site Location:

Estimated Completion Date: 05/31/1996

City: Owyhee

County: Elko

State: NV

CERCLIS ID:

SSID: CN

Project Manager: MCDONALD, CAMERON

EPA Project Monitor: Mitguard, Matt

Region: Subtask Description:	•	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
NO SUBTASK USED	SS	.00	.50	50	.00
NO SUBTASK USED	P4	.00	9.00	-9.00	.00
NO SUBTASK USED	P3	.00	331.50	-331.50	.00
NO SUBTASK USED	P2	.00	1.00	-1.00	.00
NO SUBTASK USED	P1	.00	77.00	-77.00	.00
	TOTAL	500.00	421.00	79.00	500.00
			 	Estimated D	ollare por

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	23,574.80	14,096.56	9,478.24	23,574.80	33.52
Other Direct Costs	1,210.00	1,052.07	157.93	1,210.00	2.50
Travel	3,813.92	3,036.96	776.96	3,813.92	7.22
Equipment	1,500.40	.00	1,500.40	1,500.40	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	90.00	.00	90.00	90.00	.00
SGA		862.80			2.05
SubHandling Charge		.00			.00
TOTAL	\$30,189.12	\$19,048.39	\$11,140.73	\$30,189.12	\$45.30

Month Ending: 08/24/1996

TDD Number: 09-9602-0007

TDD Activity Type: START Site Specific Project

TDD Title: Duck Valley Indian Reservation

Report Date: 09/17/1996

Site Name: DUCK VALLEY INDIAN RESERVATION

Completion Date: 05/31/1996

Site Location:

Estimated Completion Date: 05/31/1996

City: Owyhee

County: Elko

State: NV

CERCLIS ID:

SSID: CN

Project Manager: MCDONALD, CAMERON

EPA Project Monitor: Mitguard, Matt

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	3.25	-3.25	.00
NO SUBTASK USED	T2	.00	.25	25	.00
NO SUBTASK USED	T1	.00.	.25	25	.00
	TOTAL	.00	3.75	-3.75	500.00

Total Dollars L Spent:

Dollars per LOE hour delivered:

TOTAL Direct Labor

\$226.98

\$60.53

Month Ending: 08/24/1996

TDD Number: 09-9603-0001

TDD Activity Type: START Site Specific Project

Report Date: 09/17/1996

Site Name: GREY EAGLE MINE SITE

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 09/30/1996

City: Happy Camp

TDD Title: Grey Eagle Mine Site

County: Siskiyou

State: CA

CERCLIS ID:

SSID: CP

Project Manager: GUEVARRA, JAY J

EPA Project Monitor: LAWRENCE, KAY

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	10.00	-10.00	.00
NO SUBTASK USED	P4	.00	17.00	-17.00	.00
NO SUBTASK USED	P3	.00	140.50	-140.50	.00
NO SUBTASK USED	P1	.00.	236.50	-236.50	.00
	TOTAL	450.00	404.00	46.00	450.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	17,968.62	11,010.89	6,957.73	17,968.62	27.25
Other Direct Costs	1,815.00	1,710.98	104.02	1,815.00	4.24
Travel	1,452.00	426.07	1,025.93	1,452.00	1.05
Equipment	484.00	.00	484.00	484.00	.00
Subcontracts	.00	7,368.38	-7,368.38	.00	18.24
Analytical	6,000.00	.00	6,000.00	6,000.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		451.14			1.12
SubHandling Charge		147.37			.36
TOTAL	\$27,719.62	\$21,114.83	\$6,604.79	\$27,719.62	\$52.26

Month Ending: 08/24/1996

TDD Number: 09-9603-0001

TDD Activity Type: START Site Specific Project

TDD Title: Grey Eagle Mine Site

Report Date: 09/17/1996

Site Name: GREY EAGLE MINE SITE

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 09/30/1996

City: Happy Camp

County: Siskiyou

State: CA

CERCLIS ID:

SSID: CP

Project Manager: GUEVARRA, JAY J EPA Project Monitor: LAWRENCE, KAY

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	.25	25	.00
NO SUBTASK USED	P3	.00	2.00	-2.00	.00
	TOTAL	.00	2.25	-2.25	450.00

Dollars per

Total Dollars Spent: LOE hour delivered:

TOTAL Direct Labor

\$148.20

\$65.87

Month Ending: 08/24/1996

TDD Number: 09-9603-0002

TDD Activity Type: START Site General Project

TDD Title: Oahu Exercise - Report

Report Date: 09/17/1996

Site Name: OAHU EXERCISE - REPORT

Completion Date: 04/26/1996

Site Location:

Estimated Completion Date: 00/00/0000

State:

City:

County:

CERCLIS ID:

SSID: 00

Project Manager: GUEVARRA, JAY J

EPA Project Monitor: ARDITO, Michael

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	3.00	-3.00	.00
NO SUBTASK USED	P3	.00	1.00	-1.00	.00
NO SUBTASK USED	P1	.00	14.00	-14.00	.00
	TOTAL	18.00	18.00	.00	18.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	557.74	493.50	64.24	557.74	27.42
Other Direct Costs	605.00	157.60	447.40	605.00	8.76
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		33.25			1.85
SubHandling Charge		.00			.00
TOTAL	\$1,162.74	\$684.35	\$478.39	\$1,162.74	\$38.02

Month Ending: 08/24/1996

TDD Number: 09-9603-0003

TDD Activity Type: START Site Specific Project

TDD Title: Puna Geothermal Venture Response

Report Date: 09/17/1996

Site Name: PUNA GEOTHERMAL VENTURE RESPONSE

Completion Date: 07/31/1996

Site Location:

Estimated Completion Date: 07/31/1996

City: Pahoa

County: Oahu

State: HI

CERCLIS ID:

SSID: 00

Project Manager: DUNCAN, WILL C

EPA Project Monitor: ARDITO, Michael

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	5.00	-5.00	.00
NO SUBTASK USED	P4	.00	19.00	-19.00	.00
NO SUBTASK USED	P3	.00	1.00	-1.00	.00
NO SUBTASK USED	P2	.00	35.50	-35.50	.00
	TOTAL	135.00	60.50	74.50	135.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	6,632.40	2,156.24	4,476.16	6,632.40	35.64
Other Direct Costs	1,089.00	31.82	1,057.18	1,089.00	.53
Travel	3,630.00	.00	3,630.00	3,630.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		6.76			.11
SubHandling Charge		.00			.00
TOTAL	\$11,351.40	\$2,194.82	\$9,156.58	\$11,351.40	\$36.28

Month Ending: 08/24/1996

TDD Number: 09-9603-0003

TDD Activity Type: START Site Specific Project

TDD Title: Puna Geothermal Venture Response

Report Date: 09/17/1996

Site Name: PUNA GEOTHERMAL VENTURE RESPONSE

Completion Date: 07/31/1996

Site Location:

Estimated Completion Date: 07/31/1996

City: Pahoa

County: Oahu

State: HI

CERCLIS ID:

SSID: 00

Project Manager: DUNCAN, WILL C

EPA Project Monitor: ARDITO, Michael

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	.25	25	.00
NO SUBTASK USED	SS	.00	4.75	-4.75	.00
NO SUBTASK USED	P3	.00	4.00	-4.00	.00
	TOTAL	.00	9.00	-9.00	135.00

Total Dollars Spent: Dollars per LOE hour delivered:

TOTAL Direct Labor

\$547.13

\$128.74

Month Ending: 08/24/1996

TDD Number: 09-9603-0004

TDD Activity Type: START Site General Project

TDD Title: SIMS/RIMS Coordination w/OES/CAL-EPA

Report Date: 09/17/1996

Site Name: SIMS/RIMS COORDINATION W/OES/CAL-EPA

Completion Date: 07/31/1996

Site Location:

Estimated Completion Date: 07/31/1996

City: San Francisco

County: San Francisco

State: CA

CERCLIS ID:

SSID: 00

Project Manager: MCDONALD, CAMERON

EPA Project Monitor: LAWRENCE, KAY

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	3.00	-3.00	.00
NO SUBTASK USED	P4	.00	3.00	-3.00	.00
NO SUBTASK USED	P3	.00	54.00	-54.00	.00
	TOTAL	80.00	60.00	20.00	80.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	3,096.82	2,093.46	1,003.36	3,096.82	34.89
Other Direct Costs	544.50	44.69	499.81	544.50	.74
Travel	847.00	206.30	640.70	847.00	3.44
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		52.99			.88
SubHandling Charge		.00			.00
TOTAL	\$4,488.32	\$2,397.44	\$2,090.88	\$4,488.32	\$39.96

Month Ending: 08/24/1996

TDD Number: 09-9603-0005

TDD Activity Type: START Site General Project

TDD Title: Wilmington Site(s) Review

Report Date: 09/17/1996

Site Name: WILMINGTON SITE(S) REVIEW

Completion Date: 04/30/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Wilmington

County: Los Angeles

State: CA

CERCLIS ID:

SSID: CS

Project Manager: BENSON, CRAIG C
EPA Project Monitor: MARTYN, RICHARD

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	27.50	-27.50	.00
NO SUBTASK USED	P2	.00	18.00	-18.00	.00
	TOTAL	64.00	45.50	18.50	64.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	2,873.92	1,938.34	935.58	2,873.92	42.60
Other Direct Costs	121.00	31.16	89.84	121.00	.68
Travel	.00	14.00	-14.00	.00	.31
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		9.53			.21
SubHandling Charge		.00			.00
TOTAL	\$2,994.92	\$1,993.03	\$1,001.89	\$2,994.92	\$43.80

Month Ending: 08/24/1996

TDD Number: 09-9603-0006

TDD Activity Type: START Site General Project

TDD Title: California Regulation Applicability Research

Report Date: 09/17/1996

Site Name: CALIFORNIA REGULATION APPLICABILITY

Completion Date: 08/30/1996

Site Location:

Estimated Completion Date: 08/30/1996

City: Long Beach

County: Los Angeles

State: CA

CERCLIS ID:

SSID: 00

Project Manager: WISE, ROBERT L
EPA Project Monitor: SHANE, DANIEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
NO SUBTASK USED	P3	.00	.50	50	.00
NO SUBTASK USED	P2	.00	9.00	-9.00	.00
	TOTAL	200.00	11.50	188.50	200.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	8,981.00	367.77	8,613.23	8,981.00	31.98
Other Direct Costs	1,210.00	.00	1,210.00	1,210.00	.00
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		.00			.00
SubHandling Charge		.00			.00
TOTAL	\$10,191.00	\$367.77	\$9,823.23	\$10,191.00	\$31.98

Month Ending: 08/24/1996

TDD Number: 09-9604-0001

TDD Activity Type: START Site Specific Project

TDD Title: Shell Refinery Fire/Explosion - Martinez

Report Date: 09/17/1996

Site Name: SHELL REFINERY FIRE/EXPLOSION

Completion Date: 05/15/1996

Site Location:

Estimated Completion Date: 05/15/1996

City: Martinez

County: Contra-Costa

State: CA

CERCLIS ID:

SSID: ZZ

Project Manager: WHITAKER, JOHN H

EPA Project Monitor: DUNKELMAND, TOM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	4.00	-4.00	.00
NO SUBTASK USED	P3	.00	26.50	-26.50	.00
NO SUBTASK USED	P2	.00	2.00	-2.00	.00
NO SUBTASK USED	P1	.00	4.00	-4.00	.00
	TOTAL	40.00	36.50	3.50	40.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	1,755.64	1,262.86	492.78	1,755.64	34.60
Other Direct Costs	121.00	23.63	97.37	121.00	.65
Travel	30.25	15.56	14.69	30.25	.43
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	40.00	.00	40.00	40.00	.00
SGA		8.27			.23
SubHandling Charge		.00			.00
TOTAL	\$1,946.89	\$1,310.32	\$636.57	\$1,946.89	\$35.90

Month Ending: 08/24/1996

TDD Number: 09-9604-0001

TDD Activity Type: START Site Specific Project

TDD Title: Shell Refinery Fire/Explosion - Martinez

Report Date: 09/17/1996

Site Name: SHELL REFINERY FIRE/EXPLOSION

Completion Date: 05/15/1996

Site Location:

Estimated Completion Date: 05/15/1996

Balance

-1.00

-4.00

City: Martinez

County: Contra-Costa

State: CA

CERCLIS ID:

SSID: ZZ

Project Manager: WHITAKER, JOHN H

EPA Project Monitor: DUNKELMAND, TOM

Region:

Estimated Hours

Subtask Description:

Budgeted Ľabor Hours

Spent

Labor Hours

required

.00

.00

40.00

NO SUBTASK USED NO SUBTASK USED

SS P3

.00 .00

.00

Spent:

3.00

4.00

1.00

-3.00

TOTAL

Total Dollars

Dollars per LOE hour delivered:

TOTAL Direct Labor

\$351.94

\$117.31

Month Ending: 08/24/1996

TDD Number: 09-9604-0002

TDD Activity Type: START Site Specific Project

TDD Title: Montgomery Pass

Report Date: 09/17/1996

Site Name: MONTGOMERY PASS

Completion Date: 06/01/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Mt. Montgomery

County: Mineral

State: NV

CERCLIS ID:

SSID: CQ

Project Manager: WHITAKER, JOHN H
EPA Project Monitor: DUNKELMAN, TOM

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	5.00	-5.00	.00
NO SUBTASK USED	P4	.00	7.00	-7.00	.00
NO SUBTASK USED	P3	.00	64.00	-64.00	.00
NO SUBTASK USED	P2	.00	31.00	-31.00	.00
NO SUBTASK USED	P1	.00	43.00	-43.00	.00
	TOTAL	180.00	150.00	30.00	180.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	7,888.63	3,625.98	4,262.65	7,888.63	24.17
Other Direct Costs	242.00	240.43	1.57	242.00	1.60
Travel	605.00	423.44	181.56	605.00	2.82
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	1,549.41	-1,549.41	.00	10.33
Analytical	.00	.00	.00	.00	.00
Equipment Usage	500.00	.00	500.00	500.00	.00
SGA		140.07			.93
SubHandling Charge		30.98			.21
TOTAL	\$9,235.63	\$6,010.31	\$3,225.32	\$9,235.63	\$40.07

Month Ending: 08/24/1996

TDD Number: 09-9604-0002

TDD Activity Type: START Site Specific Project

TDD Title: Montgomery Pass

Report Date: 09/17/1996

Site Name: MONTGOMERY PASS

Completion Date: 06/01/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Mt. Montgomery

County: Mineral

State: NV

CERCLIS ID:

SSID: CQ

Project Manager: WHITAKER, JOHN H

EPA Project Monitor: DUNKELMAN, TOM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	.25	25	.00
	TOTAL	.00	.25	25	180.00

Dollars per LOE hour delivered:

Total Dollars Spent:

TOTAL Direct Labor

\$7.40

\$.00

Month Ending: 08/24/1996

TDD Number: 09-9604-0003

TDD Activity Type: START Site Specific Project

TDD Title: Celtor Chemical

Report Date: 09/17/1996

Site Name: CELTOR CHEMICAL WORKS

Completion Date: 09/30/1996

Site Location: BTWN NORTON FLD & TRINITY

Estimated Completion Date: 09/30/1996

RIV

City: HOOPA VLY IND RESV

County: HUMBOLDT

State: CA

CERCLIS ID: CAD980638860

SSID: 28

Project Manager: GUEVARRA, JAY J
EPA Project Monitor: LAWRENCE, KAY

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	5.00	-5.00	.00
NO SUBTASK USED	T2	.00	8.00	-8.00	.00
NO SUBTASK USED	P4	.00	6.00	-6.00	.00
NO SUBTASK USED	P3	.00	73.00	-73.00	.00
NO SUBTASK USED	P1	.00	122.50	-122.50	.00
	TOTAL	270.00	214.50	55.50	270.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	15,271.45	6,391.45	8,880.00	15,271.45	29.80
Other Direct Costs	872.41	770.47	101.94	872.41	3.59
Travel	1,210.00	1,056.33	153.67	1,210.00	4.92
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	637.87	-637.87	.00	2.97
Analytical	1,000.00	.00	1,000.00	1,000.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		385.72			1.80
SubHandling Charge		12.75			.06
TOTAL	\$18,353.86	\$9,254.59	\$9,099.27	\$18,353.86	\$43.14

Month Ending: 08/24/1996

TDD Number: 09-9604-0003

TDD Activity Type: START Site Specific Project

TDD Title: Celtor Chemical

Report Date: 09/17/1996

Site Name: CELTOR CHEMICAL WORKS

Completion Date: 09/30/1996

Site Location: BTWN NORTON FLD & TRINITY

Estimated Completion Date: 09/30/1996

RIV

City: HOOPA VLY IND RESV

County: HUMBOLDT

State: CA

CERCLIS ID: CAD980638860

SSID: 28

Project Manager: GUEVARRA, JAY J

EPA Project Monitor: LAWRENCE, KAY

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	.25	25	.00
	TOTAL	.00	.25	25	270.00

Total Dollars Spent: Dollars per LOE hour delivered:

TOTAL Direct Labor

\$7.40

\$.00

Month Ending: 08/24/1996

TDD Number: 09-9604-0004

TDD Activity Type: START Site Specific Project

TDD Title: Asylum Slough - Émerg. Resp.

Report Date: 09/17/1996

Estimated

.56

.00

\$33.90

Site Name: ASYLUM SLOUGH - EMERG. RESP.

Completion Date: 06/01/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Napa

County: Napa

State: CA

CERCLIS ID:

SSID: CR

Project Manager: LAWRENCE, PETER D

SGA

TOTAL

\$14,911.70

SubHandling Charge

EPA Project Monitor: WEDEN, CHRISTOPHER

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Hours required
NO SUBTASK USED	T2	.00	14.00	-14.00	.00
NO SUBTASK USED	P4	.00	8.00	-8.00	.00
NO SUBTASK USED	P3	.00	91.50	-91.50	.00
NO SUBTASK USED	P2	.00	142.00	-142.00	.00
NO SUBTASK USED	P1	.00	1.00	-1.00	.00
	TOTAL	300.00	256.50	43.50	300.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Cost Element:			Balance: 4,723.37	Dollars	LOE hour
	Budgeted:	Spent:		Dollars Required:	LOE hour delivered:
Direct Labor	Budgeted: 12,596.70	Spent: 7,873.33	4,723.37	Dollars Required: 12,596.70	LOE hour delivered: 30.70
Direct Labor Other Direct Costs	Budgeted: 12,596.70 605.00	Spent: 7,873.33 267.47	4,723.37 337.53	Dollars Required: 12,596.70 605.00	LOE hour delivered: 30.70 1.04
Direct Labor Other Direct Costs Travel	Budgeted: 12,596.70 605.00 1,210.00	7,873.33 267.47 410.75	4,723.37 337.53 799.25	Dollars Required: 12,596.70 605.00 1,210.00	30.70 1.04 1.60
Direct Labor Other Direct Costs Travel Equipment	Budgeted: 12,596.70 605.00 1,210.00 .00	7,873.33 267.47 410.75 .00	4,723.37 337.53 799.25 .00	Dollars Required: 12,596.70 605.00 1,210.00 .00	30.70 1.04 1.60

143.10

\$8,694.65

.00

\$6,217.05

\$14,911.70

Month Ending: 08/24/1996

TDD Number: 09-9604-0005

TDD Activity Type: START Site General Project

TDD Title: START QA Management

Report Date: 09/17/1996

Site Name: START QA MANAGEMENT

Completion Date: 10/31/1996

Site Location:

Estimated Completion Date: 10/31/1996

State: CA

City: San Francisco

County: San Francisco

CERCLIS ID:

SSID: 00

Project Manager: EDWARDS, HOWARD F

EPA Project Monitor: MITGUARD, MATTHEW

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	6.00	-6.00	.00
NO SUBTASK USED	P3	.00	225.50	-225.50	.00
NO SUBTASK USED	P2	.00	95.00	- 95.00	.00
NO SUBTASK USED	P1	.00	33.00	-33.00	.00
	TOTAL	641.00	359.50	281.50	641.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	24,268.82	11,834.28	12,434.54	24,268.82	32.92
Other Direct Costs	1,210.00	1,451.11	-241.11	1,210.00	4.04
Travel	1,210.00	.00	1,210.00	1,210.00	.00
Equipment	605.00	.00	605.00	605.00	.00
Subcontracts	.00	725.63	-725.63	.00	2.02
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		309.32			.86
SubHandling Charge		14.51			.04
TOTAL	\$27,293.82	\$14,334.85	\$12,958.97	\$27,293.82	\$39.87

Month Ending: 08/24/1996

TDD Number: 09-9604-0005

TDD Activity Type: START Site General Project

TDD Title: START QA Management

Report Date: 09/17/1996

Site Name: START QA MANAGEMENT

Completion Date: 10/31/1996

Site Location:

Estimated Completion Date: 10/31/1996

City: San Francisco

County: San Francisco

State: CA

CERCLIS ID:

SSID: 00

Project Manager: EDWARDS, HOWARD F

EPA Project Monitor: MITGUARD, MATTHEW

Estimated Region: Hours **Budgeted Labor Hours** required Labor Spent **Subtask Description: Balance** Hours .00 NO SUBTASK USED P3 2.00 -2.00 .00 TOTAL .00 2.00 -2.00641.00

Dollars per LOE hour

Total Dollars Spent:

TOTAL Direct Labor

\$144.31

\$72.16

delivered:

Month Ending: 08/24/1996

TDD Number: 09-9604-0006

TDD Activity Type: START Site General Project

TDD Title: START Equipment Management

Report Date: 09/17/1996

Site Name: START EQUIPMENT MANAGEMENT

Completion Date: 10/31/1996

Site Location:

Estimated Completion Date: 10/31/1996

City: San Francisco

County: San Francisco

State: CA

CERCLIS ID:

SSID: 00

Project Manager: DUNCAN, WILL C

EPA Project Monitor: MITGUARD, MATTHEW

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	16.00	-16.00	.00
NO SUBTASK USED	T1	.00	19.00	-19.00	.00
NO SUBTASK USED	P4	.00	16.00	-16.00	.00
NO SUBTASK USED	P3	.00	201.50	-201.50	.00
NO SUBTASK USED	P2	.00	598.50	-598.50	.00
NO SUBTASK USED	P1	.00	332.50	-332.50	.00
	TOTAL	1,500.00	1,183.50	316.50	1,500.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	49,549.00	33,758.06	15,790.94	49,549.50	28.52
Other Direct Costs	3,630.00	8,134.83	-4,504.83	3,630.00	6.87
Travel	.00	4,679.96	-4,679.96	.00	3.95
Equipment	.00	678.74	-678.74	.00	.57
Subcontracts	.00	709.51	-709.51	.00	.60
Analytical	.00	.00	.00	.00	.00
Equipment Usage	3,000.00	.00	3,000.00	3,000.00	.00
SGA		2,871.80			2.43
SubHandling Charge		14.19			.01
TOTAL	\$56,179.00	\$50,847.09	\$5,331.91	\$56,179.50	\$42.96

Month Ending: 08/24/1996

TDD Number: 09-9604-0007

TDD Activity Type: START Site General Project

TDD Title: START Health & Safety Coordination

Report Date: 09/17/1996

Site Name: START HEALTH & SAFETY COORDINATION

Completion Date: 10/31/1996

Site Location:

Estimated Completion Date: 10/31/1996

City: San Francisco County: San Francisco State: CA

CERCLIS ID:

SSID: 00

Project Manager: JONES, CYNTHIA A

TOTAL \$38,329.10

EPA Project Monitor:	MITGUARD, M	MATTHEW .			Estimated
Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	6.00	-6.00	.00
NO SUBTASK USED	T1	.00	8.00	-8.00	.00
NO SUBTASK USED	P4	.00	16.00	-16.00	.00
NO SUBTASK USED	P3	.00	62.50	-62.50	.00
NO SUBTASK USED	P2	.00	278.50	-278.50	.00
NO SUBTASK USED	P1	.00	6.00	-6.00	.00
	TOTAL	840.00	377.00	463.00	840.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Cost Element:			Balance: 21,542.68	Dollars	LOE hour
	Budgeted:	Spent:		Dollars Required:	LOE hour delivered:
Direct Labor	Budgeted: 33,489.10	Spent: 11,946.42	21,542.68	Dollars Required: 33,489.10	LOE hour delivered: 31.69
Direct Labor Other Direct Costs	Budgeted: 33,489.10 3,630.00	Spent: 11,946.42 477.70	21,542.68 3,152.30	Dollars Required: 33,489.10 3,630.00	LOE hour delivered: 31.69 1.27
Direct Labor Other Direct Costs Travel	33,489.10 3,630.00 1,210.00	Spent: 11,946.42 477.70 .00	21,542.68 3,152.30 1,210.00	Dollars Required: 33,489.10 3,630.00 1,210.00	31.69 1.27
Direct Labor Other Direct Costs Travel Equipment	33,489.10 3,630.00 1,210.00	Spent: 11,946.42 477.70 .00	21,542.68 3,152.30 1,210.00 .00	Dollars Required: 33,489.10 3,630.00 1,210.00 .00	31.69 1.27 .00
Direct Labor Other Direct Costs Travel Equipment Subcontracts	33,489.10 3,630.00 1,210.00 .00	Spent: 11,946.42 477.70 .00 .00 .00	21,542.68 3,152.30 1,210.00 .00	Dollars Required: 33,489.10 3,630.00 1,210.00 .00	31.69 1.27 .00 .00
Direct Labor Other Direct Costs Travel Equipment Subcontracts Analytical	33,489.10 3,630.00 1,210.00 .00 .00	Spent: 11,946.42 477.70 .00 .00 .00 .00	21,542.68 3,152.30 1,210.00 .00 .00	Dollars Required: 33,489.10 3,630.00 1,210.00 .00 .00	31.69 1.27 .00 .00 .00

\$12,525.84

\$25,803.26

\$38,329.10

\$33.23

Month Ending: 08/24/1996

TDD Number: 09-9604-0007

TDD Activity Type: START Site General Project

TDD Title: START Health & Safety Coordination

Report Date: 09/17/1996

Site Name: START HEALTH & SAFETY COORDINATION

Completion Date: 10/31/1996

Site Location:

Estimated Completion Date: 10/31/1996

City: San Francisco

County: San Francisco

State: CA

CERCLIS ID:

SSID: 00

Project Manager: JONES, CYNTHIA A

EPA Project Monitor: MITGUARD, MATTHEW

Region: 9

Budgeted

Labor Hours

Estimated Hours

Subtask Description:

Labor Hours Spent **Balance** required

NO SUBTASK USED

SS

8.00

-8.00

.00

TOTAL

.00

Spent:

.00

8.00

-8.00 840.00

Total Dollars

Dollars per LOE hour delivered:

TOTAL Direct Labor

\$374.22

\$.00

Month Ending: 08/24/1996

TDD Number: 09-9604-0008

TDD Activity Type: START Site General Project

TDD Title: START Computer Support

Report Date: 09/17/1996

Site Name: START COMPUTER SUPPORT

Completion Date: 10/31/1996

Site Location:

Estimated Completion Date: 10/31/1996

City: San Francisco

County: San Francisco

State: CA

CERCLIS ID:

SSID: 00

Project Manager: MARTIN, PAUL W

Subcontracts

Equipment Usage

SubHandling Charge

Analytical

SGA

TOTAL

EPA Project Monitor: MITGUARD, MATTHEW

.00

.00

7,500.00

\$67,909.30

LI A I Toject Monitor.	WII I GOARD, I	MATTICAY			Fatimatad
Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	8.00	-8.00	.00
NO SUBTASK USED	T1	.00	3.00	-3.00	.00
NO SUBTASK USED	P4	.00	19.00	-19.00	.00
NO SUBTASK USED	P3	.00	239.00	-239.00	.00
NO SUBTASK USED	P2	00	4.00	-4.00	.00
NO SUBTASK USED	P1	.00	2.00	-2 00	.00
	TOTAL	860.00	275.00	585.00	860.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	42,259.30	11,090.04	31,169.26	42,259.30	40.33
Other Direct Costs	18,150.00	4,560.18	13,589.82	18,150.00	16.58
Travel	.00	318.63	-318.63	.00	1.16
Equipment	.00	.00	.00	.00	.00

16.13

.00

.00

.32

1,031.75

\$17,017.05

-16.13

7,500.00

\$50,892.25

.00

.00

.00

7,500.00

\$67,909.30

.06

.00

.00

3.75

.00

\$61.88

Month Ending: 08/24/1996

TDD Number: 09-9604-0008

TDD Activity Type: START Site General Project

TDD Title: START Computer Support

Report Date: 09/17/1996

Site Name: START COMPUTER SUPPORT

Completion Date: 10/31/1996

Site Location:

Estimated Completion Date: 10/31/1996

City: San Francisco

County: San Francisco

State: CA

CERCLIS ID:

SSID: 00

Project Manager: MARTIN, PAUL W

EPA Project Monitor: MITGUARD, MATTHEW

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	5.00	-5.00	.00
NO SUBTASK USED	P3	.00	164.00	-164.00	.00
NO SUBTASK USED	P2	.00	2.00	-2.00	.00
	TOTAL	.00	171.00	-171.00	860.00

Dollars per LOE hour **Total Dollars** delivered:

Spent:

TOTAL Direct Labor

\$10,554.67

\$61.72

Month Ending: 08/24/1996

TDD Number: 09-9604-0010 TDD Activity Type: START Site General Project

TDD Title: Training for LA Co FD HAZMAT Trng. Asst.

Report Date: 09/17/1996

Site Name: TRAINING FOR LA CO FD HEALTH HAZMAT TRN

Completion Date: 09/30/1996

Site Location: Estimated Completion Date: 00/00/0000

City: Los Angeles County: Los Angeles State: CA

CERCLIS ID: SSID: 00

Project Manager: WISE, ROBERT L

EPA Project Monitor: LEWIS, WILLIAM

Region: Subtask Description:	•	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	1.00	-1.00	.00
NO SUBTASK USED	SS	.00	1.00	-1.00	.00
NO SUBTASK USED	P2	.00	49.00	-49.00	00
	TOTAL	100.00	51.00	49.00	100.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	47,936.00	1,606.81	46,329.19	4,793.60	32.14
Other Direct Costs	1,210.00	17.24	1,192.76	1,210.00	.34
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		3.69			.07
SubHandling Charge		.00			.00
TOTAL	\$49,146.00	\$1,627.74	\$47,518.26	\$6,003.60	\$32.55

Month Ending: 08/24/1996

TDD Number: 09-9604-0011

TDD Activity Type: START Site Specific Project

TDD Title: Sulfur Creek Geothermal

Report Date: 09/17/1996

Site Name: SULFUR CREEK GEOTHERMAL

Completion Date: 06/30/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Cloverdale

County: Sonoma

State: CA

CERCLIS ID:

SSID: ZZ

Project Manager: COLEN, TIMOTHY M

EPA Project Monitor: LEWIS, WILLIAM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	3.00	-3.00	.00
NO SUBTASK USED	P4	.00	3.00	-3.00	.00
NO SUBTASK USED	P3	.00	20.00	-20.00	.00
	TOTAL	72.00	26.00	46.00	72.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	31,982.00	1,078.23	30,903.77	31,982.00	41.47
Other Direct Costs	220.22	.00.	220.22	220.22	.00
Travel	393.25	.00	393.25	393.25	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00.	.00	.00	.00
Analytical	.00	.00.	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		.00			.00
SubHandling Charge		.00			.00
TOTAL	\$32,595.47	\$1,078.23	\$31,517.24	\$32,595.47	\$41.47

Month Ending: 08/24/1996

TDD Number: 09-9604-0012 TDD Activity Type: START Site Specific Project

TDD Title: American Samoa Technical Assistance Report Date: 09/17/1996

Site Name: AMERICAN SAMOA TECHNICAL ASSISTANCE Completion Date: 09/29/1996

Site Location: Estimated Completion Date: 09/29/1996

City: American Samoa County: Trust Territory State: TT

CERCLIS ID: SSID: 51

Project Manager: RANDALL, RANDY

EPA Project Monitor: LAWRENCE, KAY

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	7.00	-7.00	.00
NO SUBTASK USED	T1	.00	8.00	-8.00	.00
NO SUBTASK USED	SS	.00	4.50	-4.50	.00
NO SUBTASK USED	P4	.00	6.00	-6.00	.00
NO SUBTASK USED	P3	.00	625.50	-625.50	.00
NO SUBTASK USED	P2	.00	6.00	-6.00	.00
NO SUBTASK USED	P1	.00	44.00	-44.00	.00
	TOTAL	900.00	701.00	199.00	900.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:	
Direct Labor	45,687.05	26,018.27	19,668.78	45,687.05	37.36	
Other Direct Costs	4,235.00	8,788.65	-4,553.65	4,235.00	12.62	
Travel	9,075.00	3,185.89	5,889.11	9,075.00	4.57	
Equipment	7,865.00	.00	7,865.00	7,865.00	.00	
Subcontracts	20,000.00	.00	20,000.00	20,000.00	.00	
Analytical	1,500.00	.00	1,500.00	1,500.00	.00	
Equipment Usage	.00	.00	.00	.00	.00	
SGA		2,557.36			3.67	
SubHandling Charge		.00			.00	
TOTAL	\$88,362.05	\$40,550.17	\$47,811.88	\$88,362.05	\$58.22	

Month Ending: 08/24/1996

TDD Number: 09-9605-0001 TDD Activity Type: START Site Specific Project

TDD Title:R.C. BaxterReport Date: 09/17/1996Site Name:R.C. BAXTERCompletion Date: 08/30/1996

Site Location: Estimated Completion Date: 00/00/0000

City: Wilmington County: Los Angeles State: CA

CERCLIS ID: SSID: CS

Project Manager: BENSON, CRAIG C

EPA Project Monitor: MITGUARD, MATTHEW

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	3.00	-3.00	.00
NO SUBTASK USED	SS	.00	1.00	-1.00	.00
NO SUBTASK USED	P3	.00	150.50	-150.50	.00
NO SUBTASK USED	P2	.00	.50	50	.00
NO SUBTASK USED	P1	.00	19.00	-19.00	.00
	TOTAL	350.00	174.00	176.00	350.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:	
Direct Labor	15,025.00	7,464.87	7,560.13	15,025.00	43.15	
Other Direct Costs	605.00	363.28	241.72	605.00	2.10	
Travel	.00	.00	.00	.00.	.00	
Equipment	.00	.00	.00	.00	.00	
Subcontracts	.00	55.00	-55.00	.00	.32	
Analytical	3,000.00	.00	3,000.00	3,000.00	.00	
Equipment Usage	.00	.00	.00	.00.	.00	
SGA		77.55			.45	
SubHandling Charge		1.10			.01	
TOTAL	\$18,630.00	\$7,961.80	\$10,668.20	\$18,630.00	\$46.02	

Month Ending: 08/24/1996

TDD Number: 09-9605-0001

TDD Activity Type: START Site Specific Project

TDD Title: R.C. Baxter

Report Date: 09/17/1996

Site Name: R.C. BAXTER

Completion Date: 08/30/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Wilmington

County: Los Angeles

State: CA

CERCLIS ID:

SSID: CS

Project Manager: BENSON, CRAIG C

EPA Project Monitor: MITGUARD, MATTHEW

Region:

Budgeted Ľabor **Labor Hours** Spent **Estimated** Hours

Subtask Description:

Balance

required

NO SUBTASK USED

Hours

.50

-.50

-.50

.00

350.00

TOTAL

SS

.00

.00

.50 Dollars per

Total Dollars Spent: LOE hour delivered:

TOTAL Direct Labor

\$14.80

\$.00

Month Ending: 08/24/1996

TDD Number: 09-9605-0002 TDD Activity Type: START Site General Project

TDD Title: NGWA - Outdoor Workshop Report Date: 09/17/1996

Site Name: NGWA - OUTDOOR CONFERENCE Completion Date: 06/30/1996

Site Location: Estimated Completion Date: 06/30/1996

City: Las Vegas County: Clark State: NV

CERCLIS ID: SSID: 00

Project Manager: ESTEY, AMY L

EPA Project Monitor: SUTER, DANIEL

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	8.00	-8.00	.00
NO SUBTASK USED	P4	.00	4.00	-4.00	.00
NO SUBTASK USED	P3	.00	97.00	-97.00	.00
NO SUBTASK USED	P2	.00	62.00	-62.00	.00
	TOTAL	250.00	171.00	79.00	250.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	8,561.50	4,926.56	3,634.94	8,561.50	28.81
Other Direct Costs	3,630.00	2,329.57	1,300.43	3,630.00	13.62
Travel	6,279.90	2,328.39	3,951.51	6,279.90	13.62
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		982.97			5.75
SubHandling Charge		.00			.00
TOTAL	\$18,471.40	\$10,567.49	\$7,903.91	\$18,471.40	\$61.80

Month Ending: 08/24/1996

TDD Number: 09-9605-0003

TDD Activity Type: START Site General Project

TDD Title: PCHW Training Courses

Report Date: 09/17/1996

Site Name: PCHW TRAINING COURSESS

Completion Date: 07/31/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Sacramento

County: Sacramento

State: CA

CERCLIS ID:

SSID: 00

Project Manager: CASTRO-WEHR, FRANK

EPA Project Monitor: MARTYN, RICHARD

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	5.00	-5.00	.00
NO SUBTASK USED	P3	.00	69.00	-69.00	.00
NO SUBTASK USED	P1	.00	40.00	-40.00	.00
	TOTAL	120.00	114.00	6.00	120.00

						-
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:	
Direct Labor	5,424.10	4,332.40	1,091.70	5,424.10	38.00	
Other Direct Costs	363.00	162.88	200.12	363.00	1.43	
Travel	605.00	423.43	181.57	605.00	3.71	
Equipment	.00	.00	.00	.00	.00	
Subcontracts	.00	.00	.00	.00	.00	
Analytical	.00	.00	.00	.00	.00	
Equipment Usage	.00	.00	.00	.00	.00	
SGA		123.72			1.09	
SubHandling Charge		.00			.00	
TOTAL	\$6,392.10	\$5,042.43	\$1,349.67	\$6,392.10	\$44.23	

Month Ending: 08/24/1996

TDD Number: 09-9605-0003

TDD Activity Type: START Site General Project

TDD Title: PCHW Training Courses

Report Date: 09/17/1996

Site Name: PCHW TRAINING COURSESS

Completion Date: 07/31/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Sacramento

County: Sacramento

State: CA

CERCLIS ID:

SSID: 00

Project Manager: CASTRO-WEHR, FRANK

EPA Project Monitor: MARTYN, RICHARD

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	5.50	-5.50	.00
	TOTAL	.00	5.50	-5.50	120.00

Dollars per al Dollars LOE hour

Total Dollars Spent:

TOTAL Direct Labor

\$334.80

\$60.87

delivered:

Month Ending: 08/24/1996

TDD Number: 09-9605-0004

TDD Activity Type: START Site Specific Project

TDD Title: McCormick and Baxter

Report Date: 09/17/1996

Site Name: MCCORMICK & BAXTER CREOSOTING

Completion Date: 10/31/1996

Site Location: 1214 W. WASHINGTON STREE

Estimated Completion Date: 10/31/1996

City: STOCKTON

County: SAN JOAQUIN

State: CA

CERCLIS ID: CAD009106527

SSID: 1E

Project Manager: MARTIN, PAUL W

EPA Project Monitor: SUTER, DAN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	9.00	-9.00	.00
NO SUBTASK USED	P4	.00	10.00	-10.00	.00
NO SUBTASK USED	P3	.00	262.00	-262.00	.00
NO SUBTASK USED	P2	.00	229.00	-229.00	.00
NO SUBTASK USED	P1	.00	182.00	-182.00	.00
	TOTAL	1,000.00	692.00	308.00	1,000.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	50,692.90	19,575.10	31,117.80	50,692.90	28.29
Other Direct Costs	2,420.00	1,458.74	961.26	2,420.00	2.11
Travel	6,655.00	24.50	6,630.50	6,655.00	.04
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	322.51	-322.51	.00	.47
Analytical	20,000.00	.00	20,000.00	20,000.00	.00
Equipment Usage	4,000.00	.00	4,000.00	4,000.00	.00
SGA		316.98			.46
SubHandling Charge		6.44			.01
TOTAL	\$83,767.90	\$21,704.27	\$62,063.63	\$83,767.90	\$31.36

Month Ending: 08/24/1996

TDD Number: 09-9605-0004

TDD Activity Type: START Site Specific Project

TDD Title: McCormick and Baxter

Report Date: 09/17/1996

Site Name: MCCORMICK & BAXTER CREOSOTING

Completion Date: 10/31/1996

Site Location: 1214 W. WASHINGTON STREE

Estimated Completion Date: 10/31/1996

City: STOCKTON

County: SAN JOAQUIN

State: CA

CERCLIS ID: CAD009106527

SSID: 1E

Project Manager: MARTIN, PAUL W

EPA Project Monitor: SUTER, DAN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	54.00	-54.00	.00
	TOTAL	.00	54.00	-54.00	1,000.00

Dollars per LOE hour Spent: delivered:

Total Dollars Spent:

TOTAL Direct Labor

\$4,127.34

\$76.43

Month Ending: 08/24/1996

TDD Number: 09-9605-0005

TDD Activity Type: START Site General Project

TDD Title: Continuing Challenge Workshop

Report Date: 09/17/1996

Site Name: CONTINUING CHALLENGE WORKSHOP

Completion Date: 10/29/1996

Site Location:

Estimated Completion Date: 10/29/1996

230.50

420.00

City: Sacramento

County: Sacramento

189.50

State: CA

CERCLIS ID:

SSID: 00

Project Manager: WISE, ROBERT L

EPA Project Monitor: MARTYN, RICHARD

TOTAL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
NO SUBTASK USED	P3	.00	21.00	-21.00	.00
NO SUBTASK USED	P2	.00	166.50	-166.50	.00

420.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	16,578.75	6,315.98	10,262.77	16,578.75	33.33
Other Direct Costs	5,203.00	41.04	5,161.96	5,203.00	.22
Travel	2,420.00	.00	2,420.00	2,420.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		8.79			.05
SubHandling Charge		.00			.00
TOTAL	\$24,201.75	\$6,365.81	\$17,835.94	\$24,201.75	\$33.59

Month Ending: 08/24/1996

TDD Number: 09-9605-0006 TDD Activity Type: START Site Specific Project

TDD Title: Feather River Contingency Plan **Report Date:** 09/17/1996

Site Name: FEATHER RIVER CONTINGENCY PLAN Completion Date: 09/30/1996

Site Location: Estimated Completion Date: 00/00/0000

City: QUINCY County: PLUMAS State: CA

CERCLIS ID: SSID: ZZ

Project Manager: WISE, ROBERT L

EPA Project Monitor: WOODROW, GORDON

TOTAL \$41,189.50

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	5.00	-5.00	.00
NO SUBTASK USED	T1	.00	10.00	-10.00	.00
NO SUBTASK USED	SS	.00	21.00	-21.00	.00
NO SUBTASK USED	P4	.00	9.00	-9.00	.00
NO SUBTASK USED	P3	.00	195.00	-195.00	.00
NO SUBTASK USED	P2	.00	200.50	-200.50	.00
NO SUBTASK USED	P1	.00	33.00	-33.00	.00
	TOTAL	680.00	473.50	206.50	680.00
				Estimated	Dollars per
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Dollars Required:	LOE hour delivered:
Cost Element: Direct Labor			Balance: 14,002.50	Dollars	LOE hour
	Budgeted:	Spent:		Dollars Required:	LOE hour delivered:
Direct Labor	Budgeted: 30,509.50	Spent: 16,507.00	14,002.50	Dollars Required: 30,509.50	LOE hour delivered: 36.48
Direct Labor Other Direct Costs	Budgeted: 30,509.50 3,630.00	Spent: 16,507.00 2,313.19	14,002.50 1,316.81	Dollars Required: 30,509.50 3,630.00	LOE hour delivered: 36.48 5.11
Direct Labor Other Direct Costs Travel	Budgeted: 30,509.50 3,630.00 3,630.00	Spent: 16,507.00 2,313.19 860.14	14,002.50 1,316.81 2,769.86	Dollars Required: 30,509.50 3,630.00 3,630.00	36.48 5.11 1.90
Direct Labor Other Direct Costs Travel Equipment	30,509.50 3,630.00 3,630.00 2,420.00	Spent: 16,507.00 2,313.19 860.14 .00	14,002.50 1,316.81 2,769.86 2,420.00	Dollars Required: 30,509.50 3,630.00 3,630.00 2,420.00	36.48 5.11 1.90
Direct Labor Other Direct Costs Travel Equipment Subcontracts	30,509.50 3,630.00 3,630.00 2,420.00 1,000.00	Spent: 16,507.00 2,313.19 860.14 .00 999.76	14,002.50 1,316.81 2,769.86 2,420.00	Dollars Required: 30,509.50 3,630.00 3,630.00 2,420.00 1,000.00	36.48 5.11 1.90 .00 2.21
Direct Labor Other Direct Costs Travel Equipment Subcontracts Analytical	30,509.50 3,630.00 3,630.00 2,420.00 1,000.00	Spent: 16,507.00 2,313.19 860.14 .00 999.76	14,002.50 1,316.81 2,769.86 2,420.00 .24	Dollars Required: 30,509.50 3,630.00 3,630.00 2,420.00 1,000.00	36.48 5.11 1.90 .00 2.21 .00

\$21,375.00

\$19,814.50

\$41,189.50

\$47.24

Month Ending: 08/24/1996

TDD Number: 09-9605-0006

TDD Activity Type: START Site Specific Project

TDD Title: Feather River Contingency Plan

Report Date: 09/17/1996

Site Name: FEATHER RIVER CONTINGENCY PLAN

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 00/00/0000

-27.00

680.00

City: QUINCY

County: PLUMAS

State: CA

CERCLIS ID:

SSID: ZZ

Project Manager: WISE, ROBERT L

EPA Project Monitor: WOODROW, GORDON

TOTAL

Estimated Region: 9 Hours **Budgeted Labor Hours** required Labor Spent **Subtask Description: Balance** Hours NO SUBTASK USED SS .00 8.50 -8.50 .00 16.00 NO SUBTASK USED P3 .00 -16.00 .00 NO SUBTASK USED P2 .00 2.50 -2.50.00

.00

Total Dollars Spent: Dollars per LOE hour delivered:

TOTAL Direct Labor

\$1,689.26

\$91.31

27.00

Month Ending: 08/24/1996

TDD Number: 09-9605-0007 TDD Activity Type: START Site Specific Project

TDD Title:Dodson Brothers Oil CompanyReport Date: 09/17/1996Site Name:DODSON BROTHERS OIL COMPANYCompletion Date: 09/30/1996

Site Location: 10810 MONTE VISTA AVENUE Estimated Completion Date: 00/00/0000

City: MONTCLAIR County: SAN BERNARDINO State: CA

CERCLIS ID: CAT080014194 **SSID:** 5F

Project Manager: WISE, ROBERT L

EPA Project Monitor: SHANE, DAN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
NO SUBTASK USED	SS	.00	1.00	-1.00	.00
NO SUBTASK USED	P3	.00	21.00	-21.00	.00
NO SUBTASK USED	P2	.00	55.00	-55.00	.00
	TOTAL	200.00	79.00	121.00	200.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	7,525.30	2,845.95	4,679.35	7,525.30	36.49
Other Direct Costs	1,210.00	160.13	1,049.87	1,210.00	2.05
Travel	605.00	69.40	535.60	605.00	.89
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	1,000.00	.00	1,000.00	1,000.00	.00
SGA		48.82			.63
SubHandling Charge		.00			.00
TOTAL	\$10,340.30	\$3,124.30	\$7,216.00	\$10,340.30	\$40.06

Month Ending: 08/24/1996

TDD Number: 09-9605-0008

TDD Activity Type: START Site General Project

TDD Title: T.A.L.E.S. Database

Report Date: 09/17/1996

Site Name: T.A.L.E.S. DATABASE

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: San Francisco

County: San Francisco

State: CA

CERCLIS ID:

SSID: 00

Project Manager: MCDONALD, CAMERON

EPA Project Monitor: SUTER, DANIEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	P3	.00	5.00	-5.00	.00
	TOTAL	400.00	9.00	391.00	400.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	20,446.60	337.27	20,109.33	20,446.60	37.47
Other Direct Costs	.00	02	.02	.00	00
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	1,600.00	.00	1,600.00	1,600.00	.00
SGA		.00			.00
SubHandling Charge		.00			.00
TOTAL	\$22,046.60	\$337.25	\$21,709.35	\$22,046.60	\$37.47

Month Ending: 08/24/1996

TDD Number: 09-9605-0009

TDD Activity Type: START Site Specific Project

TDD Title: Unocal Rodeo Refinery Fire

Report Date: 09/17/1996

Site Name: UNOCAL RODEO REFINERY FIRE

Completion Date: 06/21/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: RODEO

County: CONTRA COSTA

State: CA

CERCLIS ID:

SSID: ZZ

Project Manager: EDWARDS, HOWARD F

EPA Project Monitor: Lawrence, Kay

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	3.00	-3.00	.00
NO SUBTASK USED	P4	.00	6.00	-6.00	.00
NO SUBTASK USED	Р3	.00	17.00	-17.00	.00
NO SUBTASK USED	P1	.00	14.00	-14.00	.00
	TOTAL	40.00	40.00	.00	40.00

	Dollars	Total Dollars		Estimated Dollars	Dollars per LOE hour
Cost Element:	Budgeted:	Spent:	Balance:	Required:	delivered:
Direct Labor	1,638.10	1,101.62	536.48	1,638.10	27.54
Other Direct Costs	242.00	72.75	169.25	242.00	1.82
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	451.50	-451.50	.00	11.29
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		15.33			.38
SubHandling Charge		9.03			.23
TOTAL	\$1,880.10	\$1,650.23	\$229.87	\$1,880.10	\$41.26

Month Ending: 08/24/1996

TDD Number: 09-9605-0009

TDD Activity Type: START Site Specific Project

TDD Title: Unocal Rodeo Refinery Fire

Report Date: 09/17/1996

Site Name: UNOCAL RODEO REFINERY FIRE

Completion Date: 06/21/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: RODEO

County: CONTRA COSTA

State: CA

CERCLIS ID:

SSID: ZZ

Project Manager: EDWARDS, HOWARD F

EPA Project Monitor: Lawrence, Kay

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	2.00	-2.00	.00
	TOTAL	.00	2.00	-2.00	40.00

Total Dollars Spent:

Dollars per LOE hour delivered:

TOTAL Direct Labor

\$59.09

\$.00

Month Ending: 08/24/1996

TDD Number: 09-9605-0010

TDD Activity Type: START Site Specific Project

TDD Title: Panoche Tire Dump Fire

Report Date: 09/17/1996

Site Name: PANOCHE TIRE DUMP FIRE

Completion Date: 10/31/1996

Site Location:

Estimated Completion Date: 10/31/1996

City: Panoche

County: Fresno

State: CA

CERCLIS ID:

SSID: CU

Project Manager: MCDONALD, CAMERON

EPA Project Monitor: MARTYN, RICHARD

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	10.00	-10.00	.00
NO SUBTASK USED	P4	.00	18.00	-18.00	.00
NO SUBTASK USED	P3	.00	390.50	-390.50	.00
NO SUBTASK USED	P1	.00	2.00	-2.00	.00
	TOTAL	700.00	420.50	279.50	700.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	33,591.15	15,989.33	17,601.82	33,591.15	38.02
Other Direct Costs	1,815.00	1,043.35	771.65	1,815.00	2.48
Travel	2,420.00	2,187.27	232.73	2,420.00	5.20
Equipment	.00	92.23	-92.23	.00	.22
Subcontracts	.00	3,337.50	-3,337.50	.00	7.94
Analytical	7,500.00	.00	7,500.00	7,500.00	.00
Equipment Usage	1,500.00	.00	1,500.00	1,500.00	.00
SGA		704.97			1.68
SubHandling Charge		66.75			.16
TOTAL	\$46,826.15	\$23,421.40	\$23,404.75	\$46,826.15	\$55.70

Month Ending: 08/24/1996

TDD Number: 09-9605-0011

TDD Activity Type: START Site Specific Project

TDD Title: Treasure Island

Report Date: 09/17/1996

Site Name: TREASURE ISLAND

Completion Date: 08/30/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: San Francisco

County: San Francisco

State: CA

CERCLIS ID:

SSID: 8R

Project Manager: CHAMBERS, THOMPSON

EPA Project Monitor: SHANE, DANIEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	3.00	-3.00	.00
NO SUBTASK USED	P4	.00	9.00	-9.00	.00
NO SUBTASK USED	P3	.00	2.50	-2.50	.00
NO SUBTASK USED	P1	.00	68.50	-68.50	.00
	TOTAL	150.00	83.00	67.00	150.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	4,759.30	1,105.27	3,654.03	4,759.30	13.32
Other Direct Costs	363.00	27.48	335.52	363.00	.33
Travel	.00	35.75	-35.75	.00	.43
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	1,660.88	-1,660.88	.00	20.01
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		13.38			.16
SubHandling Charge		33.21			40
TOTAL	\$5,122.30	\$2,875.97	\$2,246.33	\$5,122.30	\$34.65

Month Ending: 08/24/1996

TDD Number: 09-9605-0011 TDD Activity Type: START Site Specific Project

TDD Title: Treasure Island Report Date: 09/17/1996

Site Name: TREASURE ISLAND Completion Date: 08/30/1996

Site Location: Estimated Completion Date: 00/00/0000

County: San Francisco City: San Francisco State: CA

CERCLIS ID: SSID: 8R

Project Manager: CHAMBERS, THOMPSON

EPA Project Monitor: SHANE, DANIEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	2.00	-2.00	.00
	TOTAL	.00	2.00	-2.00	150.00

Dollars per LOE hour **Total Dollars** delivered:

Spent:

TOTAL Direct Labor

\$59.09

\$.00

Month Ending: 08/24/1996

TDD Number: 09-9606-0001

TDD Activity Type: START Site Specific Project

TDD Title: McFarland - Community Relations

Report Date: 09/17/1996

Site Name: MCFARLAND KERN COUNTY

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: McFarland

County: KERN

State: CA

CERCLIS ID:

SSID: BZ

Project Manager: JAMES, JAMES M

EPA Project Monitor: MITGUARD, MATTHEW

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	3.00	-3.00	.00
NO SUBTASK USED	T2	.00	3.00	-3.00	.00
NO SUBTASK USED	P4	.00	13.00	-13.00	.00
	TOTAL	800.00	19.00	781.00	800.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	57,902.30	950.22	56,952.08	57,902.30	50.01
Other Direct Costs	4,840.00	1,161.89	3,678.11	4,840.00	61.15
Travel	4,235.00	.00	4,235.00	4,235.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	1,000.00	.00	1,000.00	1,000.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	2,000.00	.00	2,000.00	2,000.00	.00
SGA		247.94			13.05
SubHandling Charge		.00			.00
TOTAL	\$69,977.30	\$2,360.05	\$67,617.25	\$69,977.30	\$124.21

Month Ending: 08/24/1996

TDD Number: 09-9606-0001

TDD Activity Type: START Site Specific Project

TDD Title: McFarland - Community Relations

Report Date: 09/17/1996

Site Name: MCFARLAND KERN COUNTY

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: McFarland

County: KERN

State: CA

CERCLIS ID:

SSID: BZ

Project Manager: JAMES, JAMES M

EPA Project Monitor: MITGUARD, MATTHEW

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	.25	25	.00
NO SUBTASK USED	P3	.00	183.00	-183.00	.00
NO SUBTASK USED	P2	.00	29,25	-29.25	.00
	TOTAL	.00	212.50	-212.50	800.00

Dollars per LOE hour **Total Dollars** delivered:

Spent:

TOTAL Direct Labor

\$15,376.61

\$72.45

Month Ending: 08/24/1996

TDD Number: 09-9606-0002

TDD Activity Type: START Site Specific Project

TDD Title: India Basin

Report Date: 09/17/1996

Site Name: INDIA BASIN BOATYARD SITE

Completion Date: 09/30/1996

Site Location: 894 INNES AVENUE

Estimated Completion Date: 00/00/0000

City: SAN FRANCISCO

County: SAN FRANCISCO

State: CA

CERCLIS ID: CAD000067603

SSID: 9G

Project Manager: WHITAKER, JOHN H
EPA Project Monitor: ZUROSKI, DONN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	P3	.00	14.00	-14.00	.00
NO SUBTASK USED	P2	.00	2.00	-2.00	.00
	TOTAL	80.00	20.00	60.00	80.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	3,994.65	750.46	3,244.19	3,994.65	37.52
Other Direct Costs	363.00	19.58	343.42	363.00	.98
Travel	.00	.00	.00	.00	.00
Equipment	242.00	.00	242.00	242.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	100.00	.00	100.00	100.00	.00
SGA		4.19			.21
SubHandling Charge		.00			.00
TOTAL	\$4,699.65	\$774.23	\$3,925.42	\$4,699.65	\$38.71

Month Ending: 08/24/1996

TDD Number: 09-9606-0003

TDD Activity Type: START Site Specific Project

TDD Title: Hard Chrome Product

Report Date: 09/17/1996

Site Name: HARD CHROME PRODUCTS

Completion Date: 08/31/1996

Site Location:

Estimated Completion Date: 08/31/1996

City: Los Angeles

County: Los Angeles

State: CA

CERCLIS ID:

SSID: ZZ

Project Manager: SCHWENNESEN, MICHA

TOTAL

\$7,045.70

EPA Project Monitor: MARTYN, RICHARD

	,	Fatiment and			
Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2 ·	.00	4.00	-4.00	.00
NO SUBTASK USED	P3	.00	55.00	-55.00	.00
	TOTAL	130.00	59.00	71.00	130.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	6,622.20	2,101.77	4,520.43	6,622.20	35.62
Other Direct Costs	332.75	.00	332.75	332.75	.00
Travel	90.75	.00	90.75	90.75	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		.00			.00
SubHandling Charge		.00			.00

\$2,101.77

\$4,943.93

\$7,045.70

\$35.62

Month Ending: 08/24/1996

TDD Number: 09-9606-0004 TDD Activity Type: START Site Specific Project

TDD Title: Soboba Indian Reservation Report Date: 09/17/1996

Site Name: SOBOBA INDIAN RESERVATION Completion Date: 07/30/1996

Site Location: Estimated Completion Date: 00/00/0000

City: SAN JACINTO County: RIVERSIDE State: CA

CERCLIS ID: SSID: T4

Project Manager: RANDALL, RANDY

EPA Project Monitor: MANDEL, ROBERT

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	3.00	-3.00	.00
NO SUBTASK USED	SS	.00	1.00	-1.00	.00
NO SUBTASK USED	P3	.00	48.50	-48.50	.00
NO SUBTASK USED	P1	.00	23.50	-23.50	.00
	TOTAL	80.00	76.00	4.00	80.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	3,685.90	2,541.39	1,144.51	3,685.90	33.89
Other Direct Costs	121.00	191.17	-70.17	121.00	2.55
Travel	302.50	81.38	221.12	302.50	1.09
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	350.00	1,000.00	-650.00	350.00	13.33
Equipment Usage	.00	.00	.00	.00	.00
SGA		58.18			.78
SubHandling Charge		.00			.00
TOTAL	\$4,459.40	\$3,872.12	\$587.28	\$4,459.40	\$51.63

Month Ending: 08/24/1996

TDD Number: 09-9606-0004

TDD Activity Type: START Site Specific Project

TDD Title: Soboba Indian Reservation

Report Date: 09/17/1996

Site Name: SOBOBA INDIAN RESERVATION

Completion Date: 07/30/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: SAN JACINTO

County: RIVERSIDE

State: CA

CERCLIS ID:

SSID: T4

Project Manager: RANDALL, RANDY

EPA Project Monitor: MANDEL, ROBERT

Region:

Labor Hours

Estimated Hours

.00

Subtask Description:

Budgeted Labor Hours

Spent

required Balance

NO SUBTASK USED

.00

.00

Spent:

.25 .25

-.25 80.00

-.25

TOTAL

SS

Total Dollars

Dollars per LOE hour delivered:

TOTAL Direct Labor

\$7.40

\$.00

Month Ending: 08/24/1996

TDD Number: 09-9606-0005

TDD Activity Type: START Site Specific Project

TDD Title: Verdese Carter Park

Report Date: 09/17/1996

Site Name: VERDESE CARTER PARK

Completion Date: 10/31/1996

Site Location:

Estimated Completion Date: 10/31/1996

City: OAKLAND

County: ALAMEDA

State: CA

CERCLIS ID:

SSID: 9X

Project Manager: MARTIN, PAUL W

EPA Project Monitor: SHANE, DANIEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	3 00	-3.00	.00
NO SUBTASK USED	P3	.00	115.00	-115.00	00
NO SUBTASK USED	P2	.00	26.00	-26.00	.00
NO SUBTASK USED	P1	.00	23.50	-23.50	.00
	TOTAL	530 00	167.50	362.50	530.00
				Estimated D	oliars per

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	28,821.70	5,178.08	23,643.62	28,821.70	30.91
Other Direct Costs	1,191.85	333.11	858.74	1,191.85	1 99
Travel	592.90	.00	592.90	592.90	00
Equipment	586.85	.00	586.85	586.85	00
Subcontracts	.00	64.50	-64.50	.00	.39
Analytical	.00	.00	.00	.00	00
Equipment Usage	500.00	.00	500.00	500.00	00
SGA		70.86			42
SubHandling Charge		1.29			.01
TOTAL	\$31,693.30	\$5,647.84	\$26,045.46	\$31,693.30	\$33.72

Month Ending: 08/24/1996

TDD Number: 09-9606-0005 TDD Activity Type: START Site Specific Project

TDD Title: Verdese Carter Park Report Date: 09/17/1996

Site Name: VERDESE CARTER PARK Completion Date: 10/31/1996

Site Location: Estimated Completion Date: 10/31/1996

City: OAKLAND County: ALAMEDA State: CA

CERCLIS ID: SSID: 9X

Project Manager: MARTIN, PAUL W
EPA Project Monitor: SHANE, DANIEL

Estimated Region: Hours **Budgeted Labor Hours** required Labor Spent Subtask Description: Balance Hours NO SUBTASK USED **P3** .00 66.00 -66.00 .00 **TOTAL** .00 66.00 -66.00 530.00

Total Dollars Spent:

Dollars per
LOE hour
delivered:

TOTAL Direct Labor \$5,124.70 \$77.65

Month Ending: 08/24/1996

TDD Number: 09-9606-0006

TDD Activity Type: START Site Specific Project

TDD Title: West Coast Metal Fire

Report Date: 09/17/1996

Site Name: WEST COAST METAL FIRE

Completion Date: 08/31/1996

Site Location:

Estimated Completion Date: 08/31/1996

City: Los Angeles

County: Los Angeles

State: CA

CERCLIS ID:

SSID: ZZ

Project Manager: RANDALL, RANDY

EPA Project Monitor: LEWIS, WILLIAM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	4.00	-4.00	.00
NO SUBTASK USED	P3	.00	13.50	-13.50	.00
NO SUBTASK USED	P2	.00	74.00	-74.00	.00
NO SUBTASK USED	P1	.00	1.50	-1.50	.00
	TOTAL	100.00	93.00	7.00	100.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	4,020.67	2,850.44	1,170.23	4,020.67	30.65
Other Direct Costs	151.25	.39	150.86	151.25	.00
Travel	.00	48.96	-48.96	.00	.53
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		10.57			.11
SubHandling Charge		.00			.00
TOTAL	\$4,171.92	\$2,910.36	\$1,261.56	\$4,171.92	\$31.29

Month Ending: 08/24/1996

TDD Number: 09-9606-0006

TDD Activity Type: START Site Specific Project

TDD Title: West Coast Metal Fire

Report Date: 09/17/1996

Site Name: WEST COAST METAL FIRE

Completion Date: 08/31/1996

Site Location:

Estimated Completion Date: 08/31/1996

City: Los Angeles

County: Los Angeles

State: CA

CERCLIS ID:

SSID: ZZ

Project Manager: RANDALL, RANDY

EPA Project Monitor: LEWIS, WILLIAM

Estimated Region: 9 Hours **Budgeted Labor Hours** required Ľabor Spent Subtask Description: **Balance** Hours NO SUBTASK USED SS .00 .25 -.25 .00 **TOTAL** .00 .25 -.25 100.00

> Dollars per LOE hour

Total Dollars Spent:

TOTAL Direct Labor

\$7.40

\$.00

delivered:

Month Ending: 08/24/1996

TDD Number: 09-9606-0007

TDD Activity Type: START Site Specific Project

TDD Title: Duck Valley Indian Reservation

Report Date: 09/17/1996

Eatimated

Site Name: DUCK VALLEY INDIAN RESERVATION

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Owyhee

County: Elko

State: NV

CERCLIS ID:

SSID: CN

Project Manager: MCDONALD, CAMERON

EPA Project Monitor: SHANE, DANIEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Hours required
NO SUBTASK USED	T2	.00	5.00	-5.00	.00
NO SUBTASK USED	P3	.00	57.00	-57.00	.00
	TOTAL	200.00	62.00	138.00	200.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	8,997.60	2,040.81	6,956.79	8,997.60	32.92
Other Direct Costs	1,210.00	19.94	1,190.06	1,210.00	.32
Travel	2,420.00	547.19	1,872.81	2,420.00	8.83
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00.	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	500.00	.00	500.00	500.00	.00
SGA	•	119.67			1.93
SubHandling Charge		.00			.00
TOTAL	\$13,127.60	\$2,727.61	\$10,399.99	\$13,127.60	\$43.99

Month Ending: 08/24/1996

TDD Number: 09-9606-0008

TDD Activity Type: START Site Specific Project

TDD Title: Ralph Gray Trucking

Report Date: 09/17/1996

Site Name: RALPH GRAY TRUCKING 2633

Completion Date: 07/31/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: WESTMINSTER

County: ORANGE

State: CA

CERCLIS ID:

SSID: X3

Project Manager: HAMRICK, ERIC S

dor, Livio o

EPA Project Monitor: LEWIS, WILLIAM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	1.00	-1.00	.00
NO SUBTASK USED	P3	.00	1.00	-1.00	.00
NO SUBTASK USED	P2	.00	6.50	-6.50	.00
	TOTAL	8.00	8.50	50	8.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	307.68	275.35	32.33	307.68	32.39
Other Direct Costs	60.50	128.84	-68.34	60.50	15.16
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		27.57			3.24
SubHandling Charge		.00			.00
TOTAL	\$368.18	\$431.76	\$-63.58	\$368.18	\$50.80

Month Ending: 08/24/1996

TDD Number: 09-9606-0008

TDD Activity Type: START Site Specific Project

TDD Title: Ralph Gray Trucking

Report Date: 09/17/1996

Site Name: RALPH GRAY TRUCKING 2633

Completion Date: 07/31/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: WESTMINSTER

County: ORANGE

State: CA

CERCLIS ID:

SSID: X3

Project Manager: HAMRICK, ERIC S

EPA Project Monitor: LEWIS, WILLIAM

Region: 9

Budgeted Ľabor

.00

Labor Hours Spent Estimated

-.25

-.25

Hours required

Subtask Description:

Hours

.25

Balance

.00

8.00

NO SUBTASK USED

TOTAL

SS

.25 .00

Dollars per

Total Dollars Spent:

LOE hour delivered:

TOTAL Direct Labor

\$7.40

\$.00

Month Ending: 08/24/1996

TDD Number: 09-9606-0010

TDD Activity Type: START Site Specific Project

TDD Title: Soboba Indian Reservation Drug Lab - Removal

Report Date: 09/17/1996

Site Name: SOBOBA INDIAN RESERVATION

Completion Date: 08/30/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: SAN JACINTO

County: RIVERSIDE

State: CA

CERCLIS ID:

SSID: T4

Project Manager: RANDALL, RANDY

EPA Project Monitor: LAWRENCE, KAY

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	4.00	-4.00	.00
NO SUBTASK USED	P3	.00	39.50	-39.50	.00.
NO SUBTASK USED	P1	.00	25.50	-25.50	.00
	TOTAL	70.00	69.00	1.00	70.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	3,028.04	2,211.38	816.66	3,028.04	32.05
Other Direct Costs	242.00	85.92	. 156.08	242.00	1.25
Travel	363.00	115.26	247.74	363.00	1.67
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	1,000.00	500.00	500.00	1,000.00	7.25
Equipment Usage	.00	.00	.00	.00	.00
SGA		43.05			.62
SubHandling Charge		.00			.00
TOTAL	\$4,633.04	\$2,955.61	\$1,677.43	\$4,633.04	\$42.83

Month Ending: 08/24/1996

TDD Number: 09-9607-0001

TDD Activity Type:

TDD Title: Region IX Cost Summary Information

Report Date: 09/17/1996

Site Name: REGION IX COST SUMMARY INFORMATION

Completion Date: 09/30/1996

Site Location: San Francisco

Estimated Completion Date: 00/00/0000

City: San Francisco

County: San Francisco

State: CA

CERCLIS ID:

SSID: 00

Project Manager: CRUZ, MARIA C
EPA Project Monitor: WEISS, WILLIAM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	12.00	-12.00	.00
NO SUBTASK USED	SS	.00	34.00	-34.00	.00
NO SUBTASK USED	P4	.00	7.00	-7.00	.00
	TOTAL	295.00	53.00	242.00	295.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	20,889.70	1,768.53	19,121.17	20,889.70	93.08
Other Direct Costs	605.00	43.86	561.14	605.00	2.31
Travel	1,452.00	1,786.70	-334.70	1,452.00	94.04
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		391.76			20.62
SubHandling Charge		.00			.00
TOTAL	\$22,946.70	\$3,990.85	\$18,955.85	\$22,946.70	\$210.04

Month Ending: 08/24/1996

TDD Number: 09-9607-0001

TDD Activity Type:

TDD Title: Region IX Cost Summary Information

Report Date: 09/17/1996

Site Name: REGION IX COST SUMMARY INFORMATION

Completion Date: 09/30/1996

Site Location: San Francisco

Estimated Completion Date: 00/00/0000

City: San Francisco

County: San Francisco

State: CA

CERCLIS ID:

SSID: 00

Project Manager: CRUZ, MARIA C EPA Project Monitor: WEISS, WILLIAM

Estimated Region: 9 Hours Budgeted **Labor Hours** required Labor Spent Subtask Description: **Balance Hours** NO SUBTASK USED **P3** .00 14.00 -14.00.00 TOTAL .00 14.00 -14.00295.00

Dollars per LOE hour

delivered:

Total Dollars Spent:

\$64.55

TOTAL Direct Labor

Month Ending: 08/24/1996

TDD Number: 09-9607-0002

TDD Activity Type: START Site Specific Project

TDD Title: R.C. Baxter

Report Date: 09/17/1996

Site Name: R.C. BAXTER

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Wilmington

County: Los Angeles

State: CA

CERCLIS ID:

SSID: CS

Project Manager: BENSON, CRAIG C

EPA Project Monitor: MARTYN, RICHARD

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
NO SUBTASK USED	P3	.00	41.00	-41 00	.00
	TOTAL	105.00	43.00	62.00	105.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	4,625 80	1,862.67	2,763.13	4,625.80	43.32
Other Direct Costs	242.00	7.76	234.24	242 00	.18
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		1.66			.04
SubHandling Charge		.00			.00
TOTAL	\$4,867.80	\$1,872.09	\$2,995.71	\$4,867.80	\$43.54

Month Ending: 08/24/1996

TDD Number: 09-9607-0003

TDD Activity Type: START Site Specific Project

TDD Title: Tri City Oil

Report Date: 09/17/1996

Estimated

Hours

required

.00

.00 .02

.78

\$44.70

Site Name: TRI CITY OIL

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 00/00/0000

Balance

.00

.00

\$7,754.35

City: Phoenix

County: Maricopa

Labor Hours

Spent

.00

.00

\$3,328.61

State: AZ

CERCLIS ID:

SSID: ZZ

Budgeted

Ľabor

Hours

Project Manager: CHAMBERS, THOMPSON

Subtask Description:

.00

.00

\$7,754.35

Analytical

SGA

TOTAL

Equipment Usage

SubHandling Charge

Region:

EPA Project Monitor: WEDEN, CHRISTOPHER

NO SUBTASK USED	T2	.00	2.00	-2.00	.00
NO SUBTASK USED	P4	.00	5.00	-5.00	.00
NO SUBTASK USED	P3	.00	3.50	-3.50	.00
NO SUBTASK USED	P1	.00	88.50	-88.50	.00
	TOTAL	170.00	99.00	71.00	170.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Cost Element: Direct Labor			Balance: 5,074.91	Dollars	LOE hour
	Budgeted:	Spent:		Dollars Required:	LOE hour delivered:
Direct Labor	Budgeted: 5,576.35	Spent: 501.44	5,074.91	Dollars Required: 5,576.35	LOE hour delivered: 5.07
Direct Labor Other Direct Costs	5,576.35 363.00	Spent: 501.44 8.17	5,074.91 354.83	Dollars Required: 5,576.35 363.00	LOE hour delivered: 5.07

.00

.00

1.76

76.75

\$4,425.74

Month Ending: 08/24/1996

TDD Number: 09-9607-0003

TDD Activity Type: START Site Specific Project

TDD Title: Tri City Oil

Report Date: 09/17/1996

Site Name: TRI CITY OIL

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Phoenix

County: Maricopa

State: AZ

CERCLIS ID:

SSID: ZZ

Project Manager: CHAMBERS, THOMPSON

EPA Project Monitor: WEDEN, CHRISTOPHER

Region:

Budgeted Ľabor Labor Hours Spent

Balance

Estimated Hours required

170 00

Subtask Description:

Hours

1.50

NO SUBTASK USED

00

-1.50

-1.50

.00

TOTAL

P3

Total Dollars

.00

Spent:

Dollars per LOE hour delivered:

TOTAL Direct Labor

\$94.52

\$63.01

1.50

Month Ending: 08/24/1996

TDD Number: 09-9607-0004

TDD Activity Type: START Site General Project

TDD Title: New Technology/Equipment Evaluation

Report Date: 09/17/1996

Site Name: NEW TECHNOLOGY/EQUIPMENT EVALUATION

Completion Date: 10/31/1996

Site Location:

Estimated Completion Date: 10/31/1996

City: San Francisco

County: San Francisco

State: CA

CERCLIS ID:

SSID: 00

Project Manager: DUNCAN, WILL C

EPA Project Monitor: SUTER, DAN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	4.00	-4.00	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	P3	.00	13.00	-13.00	.00
NO SUBTASK USED	P2	.00	41.00	-41.00	.00
	TOTAL	60.00	60.00	.00	255.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	11,408.50	1,672.50	9,736.00	11,408.50	27.88
Other Direct Costs	605.00	97.68	507.32	605.00	1.63
Travel	2,178.00	313.32	1,864.68	2,178.00	5.22
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00.	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	5,106.00	.00	5,106.00	5,106.00	.00
SGA		87.97			1.47
SubHandling Charge		.00			.00
TOTAL	\$19,297.50	\$2,171.47	\$17,126.03	\$19,297.50	\$36.19

Month Ending: 08/24/1996

TDD Number: 09-9607-0005

TDD Activity Type: START Site General Project

TDD Title: BIA ER Overview

Report Date: 09/17/1996

Site Name: BIA ER OVERVIEW

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Long Beach

County: Los Angeles

State: CA

CERCLIS ID:

SSID: 00

Project Manager: BENSON, CRAIG C

EPA Project Monitor: LAWRENCE, KAY

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	4.00	-4.00	.00
NO SUBTASK USED	P3	.00	69.00	-69.00	.00
	TOTAL	80.00	73.00	7.00	80.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	3,643.08	2,917.89	725.19	3,643.08	39.97
Other Direct Costs	242.00	178.34	63.66	242.00	2.44
Travel	1,210.00	427.45	782.55	1,210.00	5.86
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		129.66			1.78
SubHandling Charge		.00			.00
TOTAL	\$5,095.08	\$3,653.34	\$1,441.74	\$5,095.08	\$50.05

Month Ending: 08/24/1996

TDD Number: 09-9607-0006

TDD Activity Type: START Site Specific Project

TDD Title: Oregon Formaldehyde Spill

Report Date: 09/17/1996

Site Name: OREGON FORMALDEHYDE SPILL

Completion Date: 08/20/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Hilt

County: Siskiyou

State: CA

CERCLIS ID:

SSID: ZZ

Project Manager: DUNCAN, WILL C

EPA Project Monitor: MANDEL, ROBERT

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	7.00	-7.00	.00
NO SUBTASK USED	P4	.00	23.00	-23.00	.00
NO SUBTASK USED	P3	.00.	2.00	-2.00	.00
NO SUBTASK USED	P2	.00	18.00	-18.00	.00
	TOTAL	60.00	50.00	10.00	60.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	2,833.20	1,917.65	915.55	2,833.20	38.35
Other Direct Costs	181.50	55.30	126.20	181.50	1.11
Travel	181.50	189.58	-8.08	181.50	3.79
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		52.39			1.05
SubHandling Charge		.00			.00
TOTAL	\$3,196.20	\$2,214.92	\$981.28	\$3,196.20	\$44.30

Month Ending: 08/24/1996

TDD Number: 09-9607-0006

TDD Activity Type: START Site Specific Project

TDD Title: Oregon Formaldehyde Spill

Report Date: 09/17/1996

Site Name: OREGON FORMALDEHYDE SPILL

Completion Date: 08/20/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Hilt

County: Siskiyou

State: CA

CERCLIS ID:

SSID: ZZ

Project Manager: DUNCAN, WILL C

EPA Project Monitor: MANDEL, ROBERT

Region:

Estimated Hours Budgeted **Labor Hours** Labor required Spent Balance Hours

Subtask Description: NO SUBTASK USED SS .00 .25 -.25 .00 TOTAL .00 .25 -.25 60.00

Dollars per

Total Dollars Spent: LOE hour delivered:

TOTAL Direct Labor

\$7.40

\$.00

Month Ending: 08/24/1996

TDD Number: 09-9607-0007

TDD Activity Type: START Site General Project

TDD Title: Hazmat Exercise Preparation for FY '96

Report Date: 09/17/1996

Site Name: HAZMAT EXERCISE PREPARATION '96

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: San Francisco

County: San Francisco

State: CA

CERCLIS ID:

SSID: 00

Project Manager: CASTRO-WEHR, FRANK

EPA Project Monitor: ARDITO, MICHAEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
NO SUBTASK USED	P3	.00	3.00	-3.00	.00
	TOTAL	185.00	5.00	180.00	185.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	9,407.50	204.61	9,202.89	9,407.50	40.92
Other Direct Costs	121.00	10.14	110.86	121.00	2.03
Travel	2,420.00	.00	2,420.00	2,420.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00.	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		2.17			.43
SubHandling Charge		.00			.00
TOTAL	\$11,948.50	\$216.92	\$11,731.58	\$11,948.50	\$43.38

4.0 MONTHLY TECHNICAL PROGRESS REPORT TABLES

TABLE T-1 SUMMARY OF LOE HOURS BY



CLASSIFICATION and ACTIVITY

MONTH ENDING: 8/24/1996

YEAR ENDING: 12/17/1996

CONTRACT #: 68-W6-0010

Region: 9

			CURRENT PERIOD)		CC	NTRACT Y	EAR
CL	ASSIFICATION	ACTIVITY DESCRIPTION	LOE HOURS	PERCENT OF TOTAL LOE HOURS	PERCENT OF ACTIVITY HOURS SITE-SPECIFIC	TOTAL LOE HOURS	PERCENT OF TOTAL LOE HOURS	PERCENT OF ACTIVITY HOURS SITE-SPECIFIC
AP	General Project Man	agement						
	SA	Site Assessment	10.50	0.26%	0.00%	18.50	0.07%	0.00%
	XX	NO SUBTASK USED	535.00	10.74%	0.00%	5,129.75	16.97%	0.00%
	TOTAL General Pr	oject Management	545.50	13.43%	0.00%	5,148.25	18.65%	0.00%
MD	Data/Info Manageme	ent Plan						
_	XX	NO SUBTASK USED	56.00	0.00%	0.00%	102.00	0.03%	0.00%
	TOTAL Data/Info	Management Plan	56.00	1.38%	0.00%	102.00	0.37%	0.00%
ME	Equipment Managen	nent Plan						
_	XX	NO SUBTASK USED	357.00	8.79%	0.00%	1,183.50	4.29%	0.00%
	TOTAL Equipment	t Management Plan	357.00	8.79%	0.00%	1,183.50	4.29%	0.00%
МН	Health & Safety Plan	Activities						
	XX	NO SUBTASK USED	179.50	4.42%	0.00%	377.00	1.37%	0.00%
	TOTAL Health & S	afety Plan Activities	179.50	4.42%	0.00%	377.00	1.37%	0.00%

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TABLE T - 1 SUMMARY OF LOE HOURS BY



CLASSIFICATION and ACTIVITY

MONTH ENDING:

8/24/1996

Region: 9 YEAR ENDING:

12/17/1996

CONTRACT #:

68-W6-0010

		CUF	RRENT PERIO)		C	ONTRACT Y	ÆAR
CL	ASSIFICATION	ACTIVITY DESCRIPTION	LOE HOURS	PERCENT OF TOTAL LOE HOURS	PERCENT OF ACTIVITY HOURS SITE-SPECIFIC	TOTAL LOE HOURS	PERCENT OF TOTAL LOE HOURS	PERCENT OF ACTIVITY HOURS SITE-SPECIFIC
MP	Mobilization Plan Imp	lementation						
	xx	NO SUBTASK USED	.00	0.00%	0.00%	198.00	0.72%	0.00%
	TOTAL Mobilizatio	n Plan Implementation	.00	0.00%	0.00%	198.00	0.72%	0.00%
MQ	Quality Management	Plan Activitie						, / / / / / / / / / / / / / / / / / / /
	xx	NO SUBTASK USED	55.00	1.35%	0.00%	361.50	1.31%	0.00%
	TOTAL Quality Ma	nagement Plan Activities	55.00	1.35%	0.00%	361.50	1.31%	0.00%
PA	Chemical Safety Aud	its						
	XX	NO SUBTASK USED	.00	0.00%	0.00%	18.00	0.07%	100.00%
	TOTAL Chemical S	Safety Audits	.00	0.00%	0.00%	18.00	0.07%	0.00%
РС	Chemical Emergency	Preparednes						
	XX	NO SUBTASK USED	25.00	0.00%	56.00%	367.75	0.07%	21.96%
	TOTAL Chemical E	Emergency Preparedness & Preventio	25.00	0.62%	0.00%	367.75	1.33%	0.00%
PP	Contingency Planning	3						·····

9/17/1996

TABLE T-1 **SUMMARY OF LOE HOURS**

Ecology and Environment, Inc.

BY

CLASSIFICATION and ACTIVITY

MONTH ENDING:

8/24/1996

YEAR ENDING: 12/17/1996 Region: 9

CONTRACT #: 68-W6-0010

			CURRENT PERIOD)		CC	NTRACT Y	EAR
CLA	ASSIFICATION	ACTIVITY DESCRIPTION	LOE HOURS	PERCENT OF TOTAL LOE HOURS	PERCENT OF ACTIVITY HOURS SITE-SPECIFIC	TOTAL LOE HOURS	PERCENT OF TOTAL LOE HOURS	PERCENT OF ACTIVITY HOURS SITE-SPECIFIC
PP	Contingency Planning				!			
	XX	NO SUBTASK USED	153.00	0.12%	96.73%	476.00	0.02%	98.95%
	TOTAL Contingenc	y Planning	153.00	3.77%	0.00%	476.00	1.72%	0.00%
RA	Removal Action/Inves	tigation/Monit				_		
	Q0	Data Validation	.00.	0.00%	0.00%	17.00	0.06%	0.23%
	R0	Data Management	16.00	0.39%	2.18%	125.50	0.45%	1.68%
	xx	NO SUBTASK USED	717.50	0.00%	97.82%	7,307.50	, 1.98%	98.09%
	TOTAL Removal Ac	ction/Investigation/Monitoring	733.50	18.06%	0.00%	7,450.00	26.99%	0.00%
RO	Oil Spill Response							
	XX	NO SUBTASK USED	.00	0.00%	0.00%	39.50	0.14%	100.00%
	TOTAL Oil Spill Res	sponse	.00.	0.00%	0.00%	39.50	0.14%	0.00%
RR	Regional Response C	Senter Suppor	-					

TABLE T-1 SUMMARY OF LOE HOURS

Ecology and Environment, Inc.

BY

CLASSIFICATION and ACTIVITY

MONTH ENDING:

8/24/1996

Region: 9 YEAR ENDING:

12/17/1996

CONTRACT #:

68-W6-0010

	CURRENT PERIOD					CC	CONTRACT YEAR			
CLA	SSIFICATION	ACTIVITY DESCRIPTION	LOE HOURS	PERCENT OF TOTAL LOE HOURS	PERCENT OF ACTIVITY HOURS SITE-SPECIFIC	TOTAL LOE HOURS	PERCENT OF TOTAL LOE HOURS	PERCENT OF ACTIVITY HOURS SITE-SPECIFIC		
RR	Regional Response 0	Center Suppor								
	xx	NO SUBTASK USED	303.07	4.33%	41.89%	2,692.73	5.74%	41.12%		
	TOTAL Regional R	esponse Center Support	303.07	7.46%	0.00%	2,692.73	9.75%	0.00%		
RS	Removal Support (PF	RP/State)								
	XX	NO SUBTASK USED	227.50	0.17%	100.00%	1,593.50	1.25%	100.00%		
	TOTAL Removal S	upport (PRP/State)	227.50	5.60%	0.00%	1,593.50	5.77%	0.00%		
RZ	Emergency Respons	е								
	xx	NO SUBTASK USED	48.00	0.00%	100.00%	1,911.00	0.93%	100.00%		
	TOTAL Emergency	/ Response	48.00	1.18%	0.00%	1,911.00	6.92%	0.00%		
SA	Preliminary Assessm	ents								
	XX	NO SUBTASK USED	691.50	0.00%	100.00%	3,316.75	0.76%	98.63%		
	TOTAL Preliminary	/ Assessments	691.50	17.02%	0.00%	3,316.75	12.01%	0.00%		

TABLE T-1 SUMMARY OF LOE HOURS BY



CLASSIFICATION and ACTIVITY

MONTH ENDING: 8/24/1996

YEAR ENDING: 12/17/1996

CONTRACT #: 68-W6-0010

Region: 9

	CURRENT PERIOD						CONTRACT YEAR		
CL	ASSIFICATION	ACTIVITY DESCRIPTION	LOE HOURS	PERCENT OF TOTAL LOE HOURS	PERCENT OF ACTIVITY HOURS SITE-SPECIFIC	TOTAL LOE HOURS	PERCENT OF TOTAL LOE HOURS	PERCENT OF ACTIVITY HOURS SITE-SPECIFIC	
SR	Expanded Site Inspec	ction/Remedia							
	XX	NO SUBTASK USED	.00	0.00%	0.00%	645.50	2.34%	100.00%	
	TOTAL Expanded	Site Inspection/Remedial Investigatio	.00	0.00%	0.00%	645.50	2.34%	0.00%	
ТА	Analytical Services								
	XX	NO SUBTASK USED	.00	0.00%	0.00%	5.00	0.00%	100.00%	
	TOTAL Analytical	Services	.00	0.00%	0.00%	5.00	0.02%	0.00%	
TG	General Technical Su	ipport							
	XX	NO SUBTASK USED	359.00	8.58%	97.63%	851.00	2.52%	91.60%	
	TOTAL General Te	chnical Support	359.00	8.84%	0.00%	851.00	3.08%	0.00%	
ТМ	Multi-Media Surveys	& Inspections							
	XX	NO SUBTASK USED	.00	0.00%	0.00%	34.00	0.12%	100.00%	
	TOTAL Multi-Media	a Surveys & Inspections	.00	0.00%	0.00%	34.00	0.12%	0.00%	
TN	Training								

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Region: 9

TABLE T-1 **SUMMARY OF LOE HOURS** BY



CLASSIFICATION and ACTIVITY

MONTH ENDING:

8/24/1996

YEAR ENDING:

12/17/1996

CONTRACT #:

68-W6-0010

				CUI	RRENT PERIO)		C	ONTRACT	YEAR
CL	ASSIFICATI	ON	ACTIVITY DESCRIPTION		LOE HOURS	PERCENT OF TOTAL LOE HOURS	PERCENT OF ACTIVITY HOURS SITE-SPECIFIC	TOTAL LOE HOURS	PERCENT OF TOTAL LOE HOURS	PERCENT OF ACTIVITY HOURS SITE-SPECIFIC
TN	Training									
		XX	NO SUBTASK USED		196.50	1.80%	0.00%	603.00	0.26%	0.00%
	TOTAL 1	Training	•		196.50	4.84%	0.00%	603.00	2.18%	0.00%
TP	Public Par	rticipation S	upport							
		XX	NO SUBTASK USED		132.50	3.26%	100.00%	231.25	0.84%	100.00%
	TOTAL F	Public Part	icipation Support		132.50	3.26%	0.00%	231.25	0.84%	0.00%
				TOTAL	4,062.57	100.00%		27,605.23	100.00%	

Region: 9

TABLE T - 2 **SUMMARY OF COSTS** BY



CLASSIFICATION and ACTIVITY

MONTH ENDING:

8/24/1996

YEAR ENDING:

12/17/1996

CONTRACT #: 68-W6-0010

CURF	RENT PERIOD			СО	NTRACT Y	EAR
CLASSIFICATION ACTIVITY DESCRIPTION	COSTS	PERCENT OF TOTAL COSTS	PERCENT OF ACTIVITY COSTS SITE-SPECIFIC	TOTAL COSTS (DOLLARS)	PERCENT OF TOTAL COSTS	PERCENT OF ACTIVITY COSTS SITE-SPECIFIC
MP Mobilization Plan Implementation						
XX NO SUBTASK USED	.0	0.00%	0.00%	7,971.10	0.58%	0.00%
TOTAL Mobilization Plan Implementation	.0	0 0.00%	0.00%	7,971.10	0.58%	0.00%
MQ Quality Management Plan Activitie						
XX NO SUBTASK USED	3,203.6	9 1.30%	0.00%	14,479.16	1.04%	0.00%
TOTAL Quality Management Plan Activities	3,203.6	9 1.30%	0.00%	14,479.16	1.04%	0.00%
PA Chemical Safety Audits						
XX NO SUBTASK USED	.0	0.00%	0.00%	1,165.15	0.08%	0.00%
TOTAL Chemical Safety Audits	.0	0 0.00%	0.00%	1,165.15	0.08%	0.00%
PC Chemical Emergency Preparednes						
XX NO SUBTASK USED	2,074.1	2 0.84%	51.43%	18,133.95	1.31%	5.88%
TOTAL Chemical Emergency Preparedness & Preventio	2,074.1	2 0.84%	0.00%	18,133.95	1.31%	0.00%
PP Contingency Planning						

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Region: 9

TABLE T - 2 **SUMMARY OF COSTS**



BY

CLASSIFICATION and ACTIVITY

MONTH ENDING: 8/24/1996

YEAR ENDING:

12/17/1996

CONTRACT #: 68-W6-0010

CU			СО	NTRACT Y	EAR							
CLASSIFICATION ACTIVITY DESCRIPTION	COSTS TO	RCENT OF TAL OSTS	PERCENT OF ACTIVITY COSTS SITE-SPECIFIC	TOTAL COSTS (DOLLARS)	PERCENT OF TOTAL COSTS	PERCENT OF ACTIVITY COSTS SITE-SPECIFIC						
PP Contingency Planning												
XX NO SUBTASK USED	9,678.25	3.92%	97.76%	23,281.18	1.68%	40.64%						
TOTAL Contingency Planning	9,678.25	3.92%	_0.00%	23,281.18	1.68%	0.00%						
RA Removal Action/Investigation/Monit												
Q0 Data Validation	.00	0.00%	0.00%	445.66	0.03%	0.00%						
R0 Data Management	542.58	0.22%	1.10%	4,391.86	0.32%	0.16%						
XX NO SUBTASK USED	48,634.16	19.71%	98.90%	334,625.23	24.14%	14.33%						
TOTAL Removal Action/Investigation/Monitoring	49,176.74	19.93%	0.00%	339,462.75	24.49%	0.00%						
RO Oil Spill Response												
XX NO SUBTASK USED	.00	0.00%	0.00%	1,662.26	0.12%	0.00%						
TOTAL Oil Spill Response	.00	0.00%	0.00%	1,662.26	0.12%	0.00%						
RR Regional Response Center Suppor			1									
XX NO SUBTASK USED	10,706.04	4.34%	39.65%	92,494.21	6.67%	4.59%						
TOTAL Regional Response Center Support	10,706.04	4.34%	0.00%	92,494.21	6.67%	0.00%						
			1									

Page 3 of 6

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Region: 9

TABLE T - 2 SUMMARY OF COSTS



BY

CLASSIFICATION and ACTIVITY

MONTH ENDING:

8/24/1996

YEAR ENDING:

12/17/1996

CONTRACT #:

68-W6-0010

	CUR	RENT PERIOD			CONTRACT YEAR					
CLASSIFICATION	ACTIVITY DESCRIPTION	COSTS TO	ERCENT OF OTAL OSTS	PERCENT OF ACTIVITY COSTS SITE-SPECIFIC	TOTAL COSTS (DOLLARS)	PERCENT OF TOTAL COSTS	PERCENT OF ACTIVITY COSTS SITE-SPECIFIC			
RS Removal Support	(PRP/State)									
XX	NO SUBTASK USED	11,661.97	4.73%	00.00%	70,141.42	5.06%	16.63%			
TOTAL Removal S	Support (PRP/State)	11,661.97	4.73%	0.00%	70,141.42	5.06%	0.00%			
RZ Emergency Respo	onse									
XX	NO SUBTASK USED	2,698.95	1.09%	00.00%	75,560.11	5.45%	3 57%			
TOTAL Emergend	cy Response	2,698.95	1.09%	0.00%	75,560.11	5.45%	0.00%			
SA Preliminary Asses	sments									
XX	NO SUBTASK USED	26,066.50	10.57%	00.00%	141,160.68	10.18%	18.47%			
TOTAL Prelimina	ry Assessments	26,066.50	10.57%	0.00%	141,160.68	10.18%	0.00%			
SR Expanded Site Ins	spection/Remedia									
XX	NO SUBTASK USED	15.18	0.01%	00.00%	30,818.54	2.22%	0.05%			
TOTAL Expanded	Site Inspection/Remedial Investigatio	15.18	0.01%	0.00%	30,818.54	2.22%	0.00%			
TA Analytical Service	s									

^{**} Confidential Business Information - Not for Release **

Region: 9

TABLE T - 2 SUMMARY OF COSTS



BY

CLASSIFICATION and ACTIVITY

MONTH ENDING:

8/24/1996

YEAR ENDING:

12/17/1996

CONTRACT #:

68-W6-0010

	CONTRACT YEAR						
CLASSIFICATION	ACTIVITY DESCRIPTION	COSTS T	PERCENT OF OTAL COSTS	PERCENT OF ACTIVITY COSTS SITE-SPECIFIC	TOTAL COSTS (DOLLARS)	PERCENT OF TOTAL COSTS	PERCENT OF ACTIVITY COSTS SITE-SPECIFIC
TA Analytical Services							
XX	NO SUBTASK USED	6,469.57	2.62%	00.00%	12,681.03	0.91%	51.02%
TOTAL Analytical S	Services	6,469.57	2.62%	0.00%	12,681.03	0.91%	0.00%
TG General Technical	Support						
XX	NO SUBTASK USED	26,129.72	10.59%	98.84%	46,244.23	3.34%	55.85%
TOTAL General Tec	chnical Support	26,129.72	10.59%	0.00%	46,244.23	3.34%	0.00%
TM Multi-Media Survey	rs & Inspections						
XX	NO SUBTASK USED	.00	0.00%	0.00%	1,590.59	0.11%	0.00%
TOTAL Multi-Media	a Surveys & Inspections	.00	0.00%	0.00%	1,590.59	0.11%	0 00%
TN Training							
XX	NO SUBTASK USED	8,023.80	3 25%	0.00%	27,591 61	1.99%	0.00%
TOTAL Training		8,023.80	3.25%	0.00%	27,591.61	1.99%	0.00%

9/17/1996

TABLE T - 2 SUMMARY OF COSTS



BY

CLASSIFICATION and ACTIVITY

MONTH ENDING: 8/24/1996

YEAR ENDING: 12/17/1996

CONTRACT #: 68-W6-0010

	CURRENT PERIOD								
CLASSIFICATION	ACTIVITY DESCRIPTION	COSTS TO	ERCENT OF OTAL OSTS	PERCENT OF ACTIVITY COSTS SITE-SPECIFIC	TOTAL COSTS (DOLLARS)	PERCENT OF TOTAL COSTS	PERCENT OF ACTIVITY COSTS SITE-SPECIFIC		
TP Public Participation	Support								
XX	NO SUBTASK USED	10,445.92	4.23%	00.00%	17,736.66	1.28%	58.89%		
TOTAL Public Part	icipation Support	10,445.92	4.23%	0.00%	17,736.66	1.28%	0.00%		
	TOTAL	246,721.87	100.00%		1,386,019.75	100.00%			

TABLE T - 3
TDD BUDGETS
BY

SOW ACTIVITY

START Region: 9

	START REGION: 5 MONTH ENDING: 00/24/1330												
TDD#	DESCRIPTION	CURRENT MONTH COSTS	CUMULATIVE TO DATE COSTS	ESTIMATED PERCENT COMPLETE	LOE SPENT	LOE BUDGET	TDD COMPLETION DATE						
09-9601-0001	EPA Region 9 Spill Phone	6,461.25	55,692.39	60.70%	1,585.60	2,612.00	10/31/1996						
09-9601-0002	On-Call Response Call Out	4,244.79	36,801.82	70.07%	1,107.13	1,580.00	10/31/1996						
09-9601-0003	Emergency Air Monitoring Directory	1,007.40	12,681.94	67.25%	269.00	400.00	10/31/1996						
09-9601-0004	Evacuation Guidance Document	560.63	2,025.71	40.00%	16.00	40.00	09/30/1996						
09-9601-0005	Southern Pacific Railroad Safety Audit	.00	1,165.15	45.00%	18.00	40.00	03/31/1996						
09-9601-0006	Frontier Fertilizer	1,099.42	24,217.73	55.85%	558.50	1,000.00	10/31/1996						
09-9601-0007	Navajo Toxaphane	60.11	8,012.44	54.89%	174.00	317.00	09/30/1996						
09-9601-0008	Dodson Brothers Oil Company	.00	5,765.80	98.00%	147.00	150.00	05/31/1996						
09-9601-0009	Central Eureke Mine Funded Removal	18.36	8,008.03	39.00%	195.00	500.00	09/30/1996						
09-9601-0010	Del Norte Pesticides	4,626.06	15,346.42	49.33%	296.00	600.00	09/30/1996						
09-9601-0011	Casmalia Resources	35,652.19	221,175.28	51.51%	4,654.00	9,035.00	10/31/1996						
09-9601-0012	Sparks Solvent/Fuel site PRP Oversight	1,354.13	17,033.59	49.29%	345.00	700.00	09/30/1996						
09-9601-0013	Sanders Aviation	3,109.50	74,510.82	73.23%	1,464.50	2,000.00	09/30/1996						
09-9601-0014	Yavapai/Stone Container site	197.03	16,547.44	94.55%	312.00	330.00	09/30/1996						
09-9601-0015	Omega Chemical	646.13	12,105.98	72.89%	328.00	450.00	09/30/1996						
09-9601-0016	Verdese Carter Park	116.64	2,327.82	78.13%	62.50	80.00	04/30/1996						

TABLE T - 3
TDD BUDGETS
BY
SOW ACTIVITY

START Region: 9

TDD#	DESCRIPTION	CURRENT MONTH COSTS	CUMULATIVE TO DATE COSTS	ESTIMATED PERCENT COMPLETE	LOE SPENT		TDD COMPLETION DATE
09-9601-0017	American Chrome Engineering Inc.	4.78	4,791.77	100.00%	150.00	150.00	06/30/1996
09-9601-0018	Superchrome Plating Site	15.75	2,317.20	95.00%	57.00	60.00	03/31/1996
09-9601-0019	Superchrome Funded Removal	2.05	21,601.07	90.56%	547.00	604.00	06/30/1996
09-9601-0020	Hawaii Technical Assistance	.00	1,590.59	97.14%	34.00	35.00	04/30/1996
09-9601-0021	Gabbs Abandoned Drums	.00	6,026.13	63.25%	189.75	300.00	04/15/1996
09-9602-0001	START Mobilization	.00	7,971.10	99.00%	198.00	200.00	04/01/1996
09-9602-0002	Gibson - Bakersfield	.00	1,585.71	25.71%	36.00	140.00	09/30/1996
09-9602-0003	Santa Fe Derailmen - El Cajon	579.40	53,998.35	99.96%	1,321.50	1,322.00	06/30/1996
09-9602-0004	On-Going START Program Support	40,801.35	365,122.94	87.08%	4,702.25	5,400.00	09/30/1996
09-9602-0005	Gabbs Abandoned Drums - BLM	.00	6,565.84	30.62%	199.00	650.00	04/30/1996
09-9602-0006	Electrite Assessment	.00	3,050.79	98.75%	79.00	80.00	04/30/1996
09-9602-0007	Duck Valley Indian Reservation	4.09	19,275.37	84.85%	424.25	500.00	05/31/1996
09-9603-0001	Grey Eagle Mine Site	5,746.25	21,263.03	90.28%	406.25	450.00	09/30/1996
09-9603-0002	Oahu Exercise - Report	.00	684.35	100.00%	18.00	18.00	04/26/1996
09-9603-0003	Puna Geothermal Venture Response	506.09	2,741.95	47.96%	64.75	135.00	07/31/1996
09-9603-0004	SIMS/RIMS Coordination w/OES/CAL-EPA	276.61	2,397.44	75.00%	60.00	80.00	07/31/1996

TABLE T-3

TDD BUDGETS BY SOW ACTIVITY

START Region: 9

	START Region						
TDD#	DESCRIPTION	CURRENT MONTH COSTS	CUMULATIVE TO DATE COSTS	ESTIMATED PERCENT COMPLETE	LOE SPENT	LOE BUDGET	TDD COMPLETION DATE
09-9603-0005	Wilmington Site(s) Review	.00	1,993.03	71.09%	45.50	64.00	04/30/1996
09-9603-0006	California Regulation Applicability Research	26.30	367.77	5.75%	11.50	200.00	08/30/1996
09-9604-0001	Shell Refinery Fire/Explosion - Martinez	.00	1,662.26	98.75%	39.50	40.00	05/15/1996
09-9604-0002	Montgomery Pass	.00	6,017.71	83.33%	150.00	180.00	06/01/1996
09-9604-0003	Celtor Chemical	104.52	9,261.99	80.19%	216.50	270.00	09/30/1996
09-9604-0004	Asylum Slough - Emerg. Resp.	4.29	8,694.65	85.50%	256.50	300.00	06/01/1996
09-9604-0005	START QA Management	3,203.69	14,479.16	56.40%	361.50	641.00	10/31/1996
09-9604-0006	START Equipment Management	20,775.66	50,847.09	78.90%	1,183.50	1,500.00	10/31/1996
09-9604-0007	START Health & Safety Coordination	6,858.60	12,900.06	44.88%	377.00	840.00	10/31/1996
09-9604-0008	START Computer Support	5,927.77	27,571.72	51.86%	446.00	860.00	10/31/1996
09-9604-0010	Training for LA Co FD HAZMAT Trng. Asst.	140.42	1,627.74	50.00%	50.00	100.00	09/30/1996
09-9604-0011	Sulfur Creek Geothermal	.00	1,078.23	36.11%	26.00	72.00	06/30/1996
09-9604-0012	American Samoa Technical Assistance	25,350.60	40,550.17	77.39%	696.50	900.00	09/29/1996
09-9605-0001	R.C. Baxter	1,475.46	7,976.60	49.43%	173.00	350.00	08/30/1996
09-9605-0002	NGWA - Outdoor Workshop	53.26	10,567.49	68.40%	171.00	250.00	06/30/1996
09-9605-0003	PCHW Training Courses	.00	5,377.23	99.58%	119.50	120.00	07/31/1996
				· · · · · · · · · · · · · · · · · · ·			

^{***} Confidential Business Information - Not for Release ***

TABLE T-3

TDD BUDGETS
BY
SOW ACTIVITY

START Region: 9

r														
TDD#	DESCRIPTION	CURRENT MONTH COSTS	CUMULATIVE TO DATE COSTS	ESTIMATED PERCENT COMPLETE	LOE SPENT	LOE BUDGET	TDD COMPLETION DATE							
09-9605-0004	McCormick and Baxter	20,064.38	25,831.61	74.60%	746.00	1,000.00	10/31/1996							
09-9605-0005	Continuing Challenge Workshop	4,176.78	6,365.81	42.62%	179.00	420.00	10/29/1996							
09-9605-0006	Feather River Contingency Plan	9,461.33	23,064.26	69.26%	471.00	680.00	09/30/1996							
09-9605-0007	Dodson Brothers Oil Company	307.14	3,124.30	39.00%	78.00	200.00	09/30/1996							
09-9605-0008	T.A.L.E.S. Database	.00	337.25	2.25%	9.00	400.00	09/30/1996							
09-9605-0009	Unocal Rodeo Refinery Fire	-101.18	1,709.32	100.00%	40.00	40.00	06/21/1996							
09-9605-0010	Panoche Tire Dump Fire	1,718.59	23,421.40	60.07%	420.50	700.00	10/31/1996							
09-9605-0011	Treasure Island	476.21	2,935.06	55.33%	83.00	150.00	08/30/1996							
09-9606-0001	McFarland - Community Relations	10,445.92	17,736.66	28.91%	231.25	800.00	09/30/1996							
09-9606-0002	India Basin	62.95	774.23	1.25%	1.00	80.00	09/30/1996							
09-9606-0003	Hard Chrome Product	423.58	2,101.77	45.38%	59.00	130.00	08/31/1996							
09-9606-0004	Soboba Indian Reservation	1,374.93	3,879.52	93.75%	75.00	80.00	07/30/1996							
09-9606-0005	Verdese Carter Park	9,152.76	10,772.54	44.06%	233.50	530.00	10/31/1996							
09-9606-0006	West Coast Metal Fire	499.04	2,917.76	93.00%	93.00	100.00	08/31/1996							
09-9606-0007	Duck Valley Indian Reservation	.00	2,727.61	31.00%	62.00	200.00	09/30/1996							
09-9606-0008	Ralph Gray Trucking	185.59	439.16	106.25%	8.50	8.00	07/31/1996							
														

TABLE T-3

TDD BUDGETS BY SOW ACTIVITY

START Region: 9

TDD#	DESCRIPTION	CURRENT MONTH COSTS	CUMULATIVE TO DATE COSTS	ESTIMATED PERCENT COMPLETE	LOE SPENT	LOE BUDGET	TDD COMPLETION DATE
09-9606-0010	Soboba Indian Reservation Drug Lab - Removal	1,028.71	2,955.61	98.57%	69.00	70.00	08/30/1996
09-9607-0001	Region IX Cost Summary Information	4,670.88	4,894.59	11.19%	33.00	295.00	09/30/1996
09-9607-0002	R.C. Baxter	528.30	1,872.09	40.95%	43.00	105.00	09/30/1996
09-9607-0003	Tri City Oil	4,310.56	4,520.26	59.12%	100.50	170.00	09/30/1996
09-9607-0004	New Technology/Equipment Evaluation	1,337.16	2,171.47	100.00%	60.00	60.00	10/31/1996
09-9607-0005	BIA ER Overview	3,653.34	3,653.34	91.25%	73.00	80.00	09/30/1996
09-9607-0006	Oregon Formaldehyde Spill	1,717.40	2,222.32	83.33%	50.00	60.00	08/20/1996
09-9607-0007	Hazmat Exercise Preparation for FY '96	216.92	216.92	2.70%	5.00	185.00	09/30/1996
	TOTALS	\$246,721.87	\$1,386,019.75		27,565.73	40,499.00	

5.0 START MONTHLY INVOICE



ecology and environment, inc.

International Specialists in the Environment

350 Sansome Street #300, San Francisco, California 94104 Tel: (415) 981-2811, Fax: (415) 981-0801

September 16, 1996

U.S. Environmental Protection Agency 79 T. W. Alexander Drive Research Triangle Park, NC 27711

Attention: Invoice Processing

Re: EPA Contract 68-W6-0010

Public Voucher #008 with Supporting Documents Period from July 28, 1996 through August 24, 1996

Dear Sir or Madam:

Enclosed please find E & E's Public Voucher #008 for the period of July 28, 1996 through August 24, 1996; Site Specific Invoice Detail; and Summary Invoice Table, which covers services performed by our firm for the referenced contract.

Please note that an additional report of labor by division has been incorporated in this invoice package.

If you have any questions regarding the preparation of this report, please contact me at (415) 981-2811.

Sincerely,

Thompson Chambers

Wars

START Region IX Program Manager

Enclosures

cc: E. J. Holler - EPA Region IX Contracting Officer
M. Mitguard - EPA Region IX Project Officer
START Region IX File
B. Slimko - E & E Accounting Department

recycled paper

Standard Form 103 Revised January 19 Department of the I TFRM 4-2000 1034-118	980		HER FOR PURCHA THER THAN PERS			VOUCHER NO. 008 SCHEDULE NO.			
	NT, BUREAU, OR	ESTABLISHMENT AND LOCATION	DATE VOUCHE September 16, 19			PAID BY	-		
79 T. W. A Research Tr	onmental Protection lexander Drive riangle Park, NC 2		CONTRACT NUI 68-W6-0010	MBER AND DAT	E	DATE INV	OICE RECEIVED		
Attention:	Invoice Processing		REQUISITION N	UMBER AND DA	TE	DISCOUNT TERMS			
PAYEE'S NAME		Ecology and Environment, Inc.				PAYEE'S	ACCOUNT NUMBER		
AND ADDRESS		368 Pleasant View Drive Lancaster, NY 14086				GOVERNM	IENT B/L NUMBER		
SHIPPED FROM		то		WEIGHT					
NUMBER	DATE OF	ARTICLES OR SERVICE			UNIT I	PRICE			
AND DATE OF ORDER	DELIVERY OR SERVICE	(Enter description, item number of con supply schedule, and other information		QUANTITY	COST	PER	AMOUNT		
	7/28/96 thru 8/24/96	START TEAMS: REGION IX For Cost Details, See Attached COST REIMBURSABLE PROVISIONAL PAYMENT					\$2 67,569.11		
accordance with the	agreements set for	ст	art region ix						
NAME OF OFF			RAM MANAGER				20.50.550.44		
	heet(s) if necessary)				TOTAL	\$267,569.11			
PAYMENT:		APPROVED FOR = \$	EXCHANGE RAT	TE = \$1.00	DIFFERENC	ES			
PROVISION COMPLETE		BY ²							
PARTIAL FINAL									
PROGRESS ADVANCE					Amount verif	ied;			
		TITLE			(Signature or	initials)			
Pursuant to authori	ty vested in me, I co	ertify that this voucher is correct and proj	per for payment.						
(Date)		(Authorized Certifying Officer) ²			(Title)				
		ACCOUNT	ING CLASSIFICAT	NOT					
PAID BY	CHECK NUMBE	R Of	N ACCOUNT OF U	.S. TREASURY	CHECK NUI	MBER	ON (Name of bank)		
	CASH \$	DATE			PAYEE ³				
If the ability to signature only is provided, over I	certify and authority s necessary; otherwi his official title.	sert name of currency. to approve are combined in one person, se the approving officer will sign in the s	pace	PER					
		name of a company or corporation, the norate name, as well as the capacity in wh	ich he	TITLE					

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

Contractor: Ecology and Environment

Contract Number:

68-W6-0010

START: INVOICE/SITE DETAIL

Attachment A

Region: 9 Invoice Number: 8

AUG 1996

						•	700	IFMS									
	TDD No.	Reg.	SSID No.	Action Code		per ^{nit} Site Name	Act. Seq	Line Ref. DCN		ount Irged	To E	Ве	Account Initial Obligation	FPN#	Incident Specific	Amount	Cumulative Costs
	09-9601-0006	09	4R	RV	00	FRONTIER FERTILIZER		DB0007	09	4R	RV	00	HQ00JT00			1,099.42	24,217.73
	09-9601-0007	09	9Q	RV	00	NAVAJO TOXAPHENE		DA0005	09	9Q	RV	00	HQ00JT00			60.11	8,012.44
! !	09-9601-0008	09	5F	BN	00	DODSON BROTHERS OIL COMPANY			09	5F	BN	00	HQ00JT00			.00	5,765.80
!	09-9601-0009	09	AQ	вв	00	CENTRAL EUREKA MINE (MESA DE ORO)		DB0007	09	AQ	вв	00	HQ00JT00			18.36	8,008.03
	09-9601-0010	09	33	RV	00	DEL NORTE COUNTY PESTICIDE STORAGE		DB0007	09	33	RV	00	HQ00JT00			4,626.06	15,346.42
	09-9601-0011	09	3H	RV	00	CASMALIA RESOURCES		DB0007	09	3H	RV	00	HQ00JT00			35,652.19	221,175.28
	09-9601-0012	09	W6	вв	00	SPARKS SOLVENT/FUEL PLUME		DB0007	09	W6	вв	00	HQ00JT00			1,354.13	17,033.59
	09-9601-0013	09	AV	SS	00	SANDERS AVIATION		DB0007	09	ΑV	SS	00	HQ00JT00			3,109.50	74,510.82
	09-9601-0014	09	1U	BN	00	YAVAPAI PENTA POND		DB0007	09	1U	BN	00	HQ00JT00			197.03	16,547.44
	09-9601-0015	09	вс	BN	00	OMEGA RECOVERY SERVICES		DB0007	09	вс	BN	00	HQ00JT00			646.13	12,105.98
	09-9601-0016	09	9X	RV	00	VERDESE CARTER PARK		DB0007	09	9X	RV	00	HQ00JT00			116.64	2,327.82
	09-9601-0017	09	CE	BN	00	AMERICAN CHROME ENGINEERING, INC.		DB0007	09	CE	BN	00	HQ00JT00			4.78	4,791.77
	09-9601-0018	09	AH	RV	00	SUPERCHROME PLATING & ENGINEERING C		DB0007	09	АН	RV	00	HQ00JT00			15.75	2,317.20
	09-9601-0019	09	AH	RV	00	SUPERCHROME PLATING & ENGINEERING C		DA0005	09	АН	RV	00	HQ00JT00			2.05	21,601.07
	09-9601-0021	09	CM	PA	00	GABBS ABANDONED DRUMS - BLM			09	СМ	PA	00	HQ00JT00			.00	6,026.13
	09-9602-0003	09	CL	SY	00	SANTA FE DERAILMENT - EL CAJON		DB0007	09	CL	SY	00	HQ00JT00			579.40	53,998.35
	09-9602-0005	09	CM	RV	00	GABBS ABANDONED DRUMS - BLM			09	CM	RV	00	HQ00JT00			.00	6,565.84
	09-9602-0007	09	CN	PA	00	DUCK VALLEY INDIAN RESERVATION		DB0007	09	CN	PA	00	HQ00JT00			4.09	19,275.37
	09-9603-0001	09	CP	PA	00	GREY EAGLE MINE SITE		DB0007	09	CP	PA	00	HQ00JT00			5,746.25	21,263.03
	09-9603-0005	09	cs	PA	00	WILMINGTON SITE(S) REVIEW			09	cs	PA	00	HQ00JT00			.00	1,993.03
	09-9604-0002	09	CQ	RV	00	MONTGOMERY PASS			09	CQ	RV	00	HQ00JT00			.00	6,017.71
	09-9604-0003	09	28	PA	00	CELTOR CHEMICAL WORKS		DB0007	09	28	PA	00	HQ00JT00			104.52	9,261.99
1	09-9604-0004	09	CR	RV	00	ASYLUM SLOUGH - EMERG. RESP.		DB0007	09	CR	RV	00	HQ00JT00			4.29	8,694.65
	09-9604-0012	09	51	ВМ	00	AMERICAN SAMOA TECHNICAL ASSISTANCE		DAO023	09	51	ВМ	00	HQ00BM00			25,350.60	40,550.17
	09-9605-0001	09	cs	PA	00	R.C. BAXTER		DB0007	09	cs	PA	00	HQ00BM00			1,475.46	7,976.60
	09-9605-0004	09	1E	PA	00	MCCORMICK & BAXTER CREOSOTING		DAO023	09	1E	PA	00	HQ00BM00			20,064.38	25,831.61
	09-9605-0007	09	5F	BN	00	DODSON BROTHERS OIL COMPANY		DB0007	09	5F	BN	00	HQ00BM00			307,14	3,124.30

Contractor: Ecology and Environment **Contract Number:** 68-W6-0010

START: INVOICE/SITE DETAIL

Region: 9

Invoice Number: 8

Attachment A

AUG 1996

TDD No.	Reg.	SSID No.	Actior Code			Act. Seq	IFMS Line Ref. DCN		count arge	t To t	Зе	Account Initial Obligation	FPN#	Incident Specific	Amount	Cumulative Costs	
09-9605-0010	09	CU	BN	00	PANOCHE TIRE DUMP FIRE		DB0007	09	CU	BN	00	HQ00BM00			1,718.59	23,421.40	
09-9605-0011	09	8R	вм	00	TREASURE ISLAND		DB0007	09	8R	вм	00	HQ00BM00			476.21	2,935.06	
09-9606-0001	09	BZ	RC	00	MCFARLAND KERN COUNTY		H6J028	09	ΒZ	RC	00	0900QB00			10,445.92	17,736.66	
09-9606-0002	09	9G	PA	00	INDIA BASIN BOATYARD SITE		DA0005	09	9G	PA	00	HQ00BM00			62.95	774.23	
09-9606-0004	09	T4	PA	00	SOBOBA INDIAN RESERVATION		DB0007	09	T4	PA	00	HQ00BM00			1,374.93	3,879.52	
09-9606-0005	09	9X	BD	00	VERDESE CARTER PARK		DAO023	09	9X	BD	00	HQ00BM00			9,152.76	10,772.54	
09-9606-0007	09	CN	RV	00	DUCK VALLEY INDIAN RESERVATION			09	CN	RV	00	HQ00BM00			.00	2,727.61	
09-9606-0008	09	Х3	RV	00	RALPH GRAY TRUCKING 2633		DB0007	09	ХЗ	RV	00	HQ00BM00			185.59	439.16	
09-9606-0010	09	T4	RV	00	SOBOBA INDIAN RESERVATION		DAO023	09	T4	RV	00	HQ00BM00			1,028.71	2,955.61	
09-9607-0002	09	CS	BB	00	R.C. BAXTER		DAO023	09	cs	88	00	HQ00BM00			528.30	1,872.09	
	TOTAL SITES						SSID		S	UPEI	RFUN	D			125,512.24	711,854.05	
09-9601-0001	09	00) BM	00	EPA REGION IX SPILL PHONE		DB0007	09	00	вм	00	HQ00JT00			6,461.25	55,692.39	
09-9601-0002	09	00) BM	00	ON-CALL RESPONSE CALL OUT		DB0007	09	00	BM	00	HQ00JT00			4,244.79	36,801.82	
09-9602-0001	09	00) BM	00	START MOBILIZATION			09	00	ВМ	00	HQ00JT00			.00	7,971.10	
09-9602-0004	09	00) BM	00	ON-GOING START PROGRAM SUPPORT		DB0007	09	00	ВМ	00	HQ00BM00			40,801.35	365,122.94	
09-9603-0004	09	00) BM	00	SIMS/RIMS COORDINATION W/OES/CAL-EPA	.	DB0007	09	00	ВМ	00	HQ00JT00			276.61	2,397.44	
09-9603-0006	09	00) BM	00	CALIFORNIA REGULATION APPLICABILITY		DB0007	09	00	BM	00	HQ00JT00			26.30	367.77	
09-9604-0005	09	00) JT	00	START QA MANAGEMENT		DB0007	09	00	JT	00	HQ00BM00			3,203.69	14,479.16	
09-9604-0006	09	00) JT	00	START EQUIPMENT MANAGEMENT		DB0007	09	00	JT	00	HQ00BM00			20,775.66	50,847.09	
09-9604-0007	09	00) JT	00	START HEALTH & SAFETY COORDINATION		DB0007	09	00	JT	00	HQ00BM00			6,858.60	12,900.06	
09-9604-0008	09	00) JT	00	START COMPUTER SUPPORT		DB0007	09	00	JT	00	HQ00BM00			5,927.77	27,571.72	
09-9604-0010	09	00) TH	00	TRAINING FOR LA CO FD HEALTH HAZMAT T	r R	DB0007	09	00	TH	00	HQ00BM00			140 42	1,627.74	
09-9605-0002	09	00) TH	00	NGWA - OUTDOOR CONFERENCE		DB0007	09	00	TH	00	HQ00BM00			53.26	10,567.49	
09-9605-0003	09	00) TH	00	PCHW TRAINING COURSESS			09	00	TH	00	HQ00BM00			.00	5,377.23	
09-9605-0005	09	00	HT C	00	CONTINUING CHALLENGE WORKSHOP		DB0007	09	00	TH	00	HQ00BM00			4,176.78	6,365.81	
09-9605-0008	09	00) JT	00	T.A.L.E.S. DATABASE			09	00	JT	00	HQ00BM00			.00	337 25	
09-9607-0001	09	00) JT	00	REGION IX COST SUMMARY INFORMATION		DAO023	09	00	JT	00	HQ00BM00			4,670.88	4,894 59	

Contractor: Ecology and Environment 68-W6-0010

Contract Number:

START : INVOICE/SITE DETAIL

Region: 9

Attachment A

Invoice Number: 8

AUG 1996

	TDD No.	Reg.	SSID No.	Actio Code			Act. Seq	IFMS Line Ref. DCN		count ⁻ arged	To f	Be	Account Initial Obligation	FPN#	Incident Specific	Amount	Cumulative Costs
	09-9607-0004	09	00	ВМ	00	NEW TECHNOLOGY/EQUIPMENT EVALUATIO		DAO023	09	00 I	вм	00	HQ00BM00			1,337.16	2,171.47
	09-9607-0005	09	00	ТН	00	BIA ER OVERVIEW		DAO023	09	00 .	TH	00	HQ00JT00			3,653.34	3,653.34
ĺ						TOTAL SITES	WITH	OUT SSID		SU	PEI	RFUN	D P	ROGRAM	WIDE	102,607.86	609,146.41
	09-9601-0020	09	ZZ	BM	00	HAWAII TECHNICAL ASSISTANCE			09	ZZ I	вм	00	HQ00JT00			.00	1,590.59
'	09-9602-0002	09	ZZ	. PA	00	GIBSON - BAKERSFIELD			09	ZZ I	PA	00	HQ00JT00			.00	1,585.71
i !	09-9602-0006	09	ZZ	. PA	00	ELECTRITE ASSESSMENT			09	ZZ I	PA	00	HQ00JT00			.00	3,050.79
1	09-9604-0011	09	ZZ	PA	00	SULFUR CREEK GEOTHERMAL			09	ZZ. I	PA	00	HQ00BM00			.00	1,078.23
	09-9605-0009	09	ZZ	BN	00	UNOCAL RODEO REFINERY FIRE		DA0005	09	ZZ I	BN	00	HQ00BM00			-101.18	1,709.32
	09-9606-0003	09	ZZ	PA	00	HARD CHROME PRODUCTS		DB0007	09	ZZ I	PA	00	HQ00BM00			423.58	2,101.77
:	09-9606-0006	09	Z Z	BN	00	WEST COAST METAL FIRE		DAO023	09	ZZ I	BN	00	HQ00BM00			499.04	2,917.76
i	09-9607-0006	09	Z Z	BN	00	OREGON FORMALDEHYDE SPILL		DAO023	09	ZZ I	BN	00	HQ00BM00			1,717.40	2,222.32
;						TOTAL SITES	WITH	DUT SSID		SU	PEI	RFUN	D S	ITE SUPP	ORT	2,538.84	16,256.49
1	09-9601-0003	09				EMERGENCY AIR MONITORING DIRECTORY		EAR054	96T	75ETF	A		96T720TFA			1,007.40	12,681.94
1	09-9601-0004	09				EVACUATION GUIDANCE DOCUMENT		EAR054	96T	75ETF	A		96T720TFA			560.63	2,025.71
1	09-9601-0005	09				SOUTHERN PACIFIC RR CHEM SAFETY AUDI	Т						96T720TFA			.00	1,165.15
į	09-9603-0002	09				OAHU EXERCISE - REPORT							96T75ETFA			.00	684.35
	09-9603-0003	09				PUNA GEOTHERMAL VENTURE RESPONSE		EAR054	96T	75ETF	A		96T75ETFA			506.09	2,741.95
	09-9604-0001	09				SHELL REFINERY FIRE/EXPLOSION							96H72PHG7			.00	1,662.26
	09-9605-0006	09				FEATHER RIVER CONTINGENCY PLAN		EAR054	96T	75ETF	Α		96T75ETFA			9,461.33	23,064.26
	09-9607-0003	09				TRI CITY OIL		PP0010	96H	172PH0	G7		96H72PHG7			4,310.56	4,520.26
!	09-9607-0007	09				HAZMAT EXERCISE PREPARATION '96		EAR054	96T	75ETF			96T75ETFA			216.92	216.92
						TOTAL SITES	WITH	DUT SSID					RFUND			16,062.93	48,762.80
	ZZ - Site Sup	port	00 - Prog	gram V	Vide				S	SUBTO	OT/	AL				246,721.87	1,386,019.75
									F	ixed F	ee					20,847.24	164,222.05
										TOTA	AL I	NVOI	CE AMOUNT			\$267,569.11	\$1,550,241.80
l																	

^{***} Confidential Business Information - Not for Release ***

	FUNDING	SOURCE		Monthly Cost	Monthly Fee	Monthly Cost	Cum. Cost	Cum.Fee	Total Cum.Cost	
	DA0005	CERCLA/SARA		23.93	2.02	25.95	405,035.56	44,925.59	449,961.15	
	DAO023	CERCLA/SARA		68,002.57	18,470.26	86,472.83	68,002.57	18,470.26	86,472.83	
	DB0003	CERCLA/SARA			.00	.00	425,268.97	44,731.03	470,000.00	
	DB0007	CERCLA/SARA		152,186.52	135.04	152,321.56	421,213.19	48,786.81	470,000.00	
	EAR054	CEPP		11,752.37	993.04	12,745.41	42,580.28	4,947.86	47,528.14	
	H6J028	CERCLA/SARA	Site Assessment	10,445.92	882.65	11,328.57	14,831.97	1,441.05	16,273.02	
I	H6S006	CERCLA/SARA	Site Assessment		.00	.00	2,904.69	323.84	3,228.53	
	PP0010	OPA		4,310.56	364.23	4,674.79	6,182.52	595.62	6,778.14	
		TOTAL		\$246,721.87	\$20,847.24	\$26 7,569.11	1,386,019.75	\$164,222.06	\$1,550,241.81	



Contract Number: 68-W6-0010 Summary Invoice

Month Ending: 08/24/1996

** MONTH **
START Region 9

** CUMULATIVE **
START Region 9

Direct Labor Regular Ded S59,211.38 \$448,096.84 Non 14,671.51 45,785.28 10,277.81 75,354.89 Non 1,821.41 5,572.01 Fringe on Regular Ded 18,947.95 135,614.59 Non 4,694.84 14,029.14 Non 1,438.92 9,899.06 Non 227.00 740.60 Non 1,684.17 71,330.52 Non 12,940.98 40,186.84 Non 10,520.00 30,979.63 Non 10,520.00 30,979.63 Non 135,715.97 Non 135,705.97 Non 135,705.97 Non 10,520.00 30,979.63 Non 10,520.00 Non 10,320.34 Non 10,520.00 Non No			
Direct Labor Overtime Ded Non 1,621.41 5,572.01	Direct Labor Regular Ded	\$59,211.38	\$448,096.84
Non	Non	14,671.51	45,785.28
Fringe on Regular Ded Non	Direct Labor Overtime Ded	10,277.81	75,354.89
Non	Non	1,621.41	5,572.01
Fringe on Overtime Ded Non 227.00 740.60 Total Labor + Fringe 111,090.82 735,092.41 Overhead Ded 11,684.17 71,330.52 Non 12,940.98 40,186.64 Total LBR + FRG + OVH 135,715.97 846,609.57 SG and A Ded 21,733.54 156,506.46 Non 10,520.00 30,979.63 Total LBR + FRG + OVH + GA 167,969.51 1,034,095.66 Travel 16,307.01 113,008.56 Equipment 1,320.34 1,320.34 Other Direct Costs 32,000.37 136,679.58 Subtotal 217,597.23 1,285,104.14 S G and A 10,620.10 53,111.85 Subcontractors 5,309.00 9,033.00 Team Subcontractors 11,852.34 34,644.27 Subtotal 245,378.67 1,381,893.26 Equipment Usage .00 .00 Analytical 1,000.00 3,253.00 Total Cost 246,378.67 1,385,146.26 Sub Handling Fee Fixed Fee 20,847.24 164,222.05	Fringe on Regular Ded	18,947.95	135,614.59
Non 227.00 740.60 Total Labor + Fringe 111,090.82 735,092.41 Overhead Ded 11,684.17 71,330.52 Non 12,940.98 40,186.64 Total LBR + FRG + OVH 135,715.97 846,609.57 SG and A Ded 21,733.54 156,506.46 Non 10,520.00 30,979.63 Total LBR + FRG + OVH + GA 167,969.51 1,034,095.66 Travel 16,307.01 113,008.56 Equipment 1,320.34 1,320.34 Other Direct Costs 32,000.37 136,679.58 Subtotal 217,597.23 1,285,104.14 S G and A 10,620.10 53,111.85 Subcontractors 5,309.00 9,033.00 Team Subcontractors 11,852.34 34,644.27 Subtotal 245,378.67 1,381,893.26 Equipment Usage .00 .00 Analytical 1,000.00 3,253.00 Total Cost 246,378.67 1,385,146.26 Sub Handling Fee 20,847.24 164,222.	Non	4,694.84	14,029.14
Total Labor + Fringe Overhead Ded Non 11,684.17 71,330.52 Non 12,940.98 40,186.64 Total LBR + FRG + OVH SG and A Ded Non 10,520.00 30,979.63 Total LBR + FRG + OVH + GA Travel Equipment 1,320.34 Other Direct Costs Subtotal S G and A Subcontractors Team Subcontractors Team Subcontractors Subtotal Equipment Usage Analytical Total Cost Sub Handling Fee Fixed Fee 111,090.82 735,092.41 71,330.52 71,330.52 71,330.52 71,340.95	Fringe on Overtime Ded	1,438.92	9,899.06
Overhead Ded Non 11,684.17 71,330.52 Non 12,940.98 40,186.64 Total LBR + FRG + OVH SG and A Ded Non 21,733.54 156,506.46 Non 10,520.00 30,979.63 Total LBR + FRG + OVH + GA Travel 16,307.01 113,008.56 Equipment Equipment 1,320.34 1,320.34 Other Direct Costs 32,000.37 136,679.58 Subtotal Subtotal Subcontractors 217,597.23 1,285,104.14 S G and A Subcontractors 5,309.00 9,033.00 Team Subcontractors 11,852.34 34,644.27 Subtotal Equipment Usage Analytical 00 .00 Analytical Total Cost Sub Handling Fee Fixed Fee 246,378.67 1,385,146.26 Sub Handling Fee Fixed Fee 20,847.24 164,222.05	Non	227.00	740.60
Non 12,940.98 40,186.64 Total LBR + FRG + OVH 135,715.97 846,609.57 SG and A Ded Non 21,733.54 156,506.46 Non 10,520.00 30,979.63 Total LBR + FRG + OVH + GA Travel 16,307.01 113,008.56 Equipment 1,320.34 1,320.34 Other Direct Costs 32,000.37 136,679.58 Subtotal 217,597.23 1,285,104.14 S G and A 10,620.10 53,111.85 Subcontractors 5,309.00 9,033.00 Team Subcontractors 11,852.34 34,644.27 Subtotal 245,378.67 1,381,893.26 Equipment Usage .00 .00 Analytical 1,000.00 3,253.00 Total Cost 246,378.67 1,385,146.26 Sub Handling Fee 343.20 873.49 Fixed Fee 20,847.24 164,222.05	Total Labor + Fringe	111,090.82	735,092.41
Total LBR + FRG + OVH SG and A Ded Non 10,520.00 30,979.63 Total LBR + FRG + OVH + GA Travel Equipment Other Direct Costs Subtotal Subcontractors Team Subcontractors Subtotal Equipment Usage Analytical Total Cost Sub Handling Fee Fixed Fee 135,715.97 846,609.57 846,609.57 156,506.46 10,620.00 30,979.63 1,034,095.66 11,0	Overhead Ded	11,684.17	71,330.52
SG and A Ded Non 21,733.54 156,506.46 Non 10,520.00 30,979.63 Total LBR + FRG + OVH + GA 167,969.51 1,034,095.66 Travel 16,307.01 113,008.56 Equipment 1,320.34 1,320.34 Other Direct Costs 32,000.37 136,679.58 Subtotal 217,597.23 1,285,104.14 S G and A 10,620.10 53,111.85 Subcontractors 5,309.00 9,033.00 Team Subcontractors 11,852.34 34,644.27 Subtotal 245,378.67 1,381,893.26 Equipment Usage .00 .00 Analytical 1,000.00 3,253.00 Total Cost 246,378.67 1,385,146.26 Sub Handling Fee 343.20 873.49 Fixed Fee 20,847.24 164,222.05	Non	12,940.98	40,186.64
Non 10,520.00 30,979.63 Total LBR + FRG + OVH + GA 167,969.51 1,034,095.66 Travel 16,307.01 113,008.56 Equipment 1,320.34 1,320.34 Other Direct Costs 32,000.37 136,679.58 Subtotal 217,597.23 1,285,104.14 S G and A 10,620.10 53,111.85 Subcontractors 5,309.00 9,033.00 Team Subcontractors 11,852.34 34,644.27 Subtotal 245,378.67 1,381,893.26 Equipment Usage .00 .00 Analytical 1,000.00 3,253.00 Total Cost 246,378.67 1,385,146.26 Sub Handling Fee 343.20 873.49 Fixed Fee 20,847.24 164,222.05	Total LBR + FRG + OVH	135,715.97	846,609.57
Total LBR + FRG + OVH + GA 167,969.51 1,034,095.66 Travel 16,307.01 113,008.56 Equipment 1,320.34 1,320.34 Other Direct Costs 32,000.37 136,679.58 Subtotal 217,597.23 1,285,104.14 S G and A 10,620.10 53,111.85 Subcontractors 5,309.00 9,033.00 Team Subcontractors 11,852.34 34,644.27 Subtotal 245,378.67 1,381,893.26 Equipment Usage .00 .00 Analytical 1,000.00 3,253.00 Total Cost 246,378.67 1,385,146.26 Sub Handling Fee 343.20 873.49 Fixed Fee 20,847.24 164,222.05	SG and A Ded	21,733.54	156,506.46
Travel 16,307.01 113,008.56 Equipment 1,320.34 1,320.34 Other Direct Costs 32,000.37 136,679.58 Subtotal 217,597.23 1,285,104.14 S G and A 10,620.10 53,111.85 Subcontractors 5,309.00 9,033.00 Team Subcontractors 11,852.34 34,644.27 Subtotal 245,378.67 1,381,893.26 Equipment Usage .00 .00 Analytical 1,000.00 3,253.00 Total Cost 246,378.67 1,385,146.26 Sub Handling Fee 343.20 873.49 Fixed Fee 20,847.24 164,222.05	Non	10,520.00	30,979.63
Equipment 1,320.34 1,320.34 Other Direct Costs 32,000.37 136,679.58 Subtotal 217,597.23 1,285,104.14 S G and A 10,620.10 53,111.85 Subcontractors 5,309.00 9,033.00 Team Subcontractors 11,852.34 34,644.27 Subtotal 245,378.67 1,381,893.26 Equipment Usage .00 .00 Analytical 1,000.00 3,253.00 Total Cost 246,378.67 1,385,146.26 Sub Handling Fee 343.20 873.49 Fixed Fee 20,847.24 164,222.05	Total LBR + FRG + OVH + GA	167,969.51	1,034,095.66
Other Direct Costs 32,000.37 136,679.58 Subtotal 217,597.23 1,285,104.14 S G and A 10,620.10 53,111.85 Subcontractors 5,309.00 9,033.00 Team Subcontractors 11,852.34 34,644.27 Subtotal 245,378.67 1,381,893.26 Equipment Usage .00 .00 Analytical 1,000.00 3,253.00 Total Cost 246,378.67 1,385,146.26 Sub Handling Fee 343.20 873.49 Fixed Fee 20,847.24 164,222.05	Travel	16,307.01	113,008.56
Subtotal 217,597.23 1,285,104.14 S G and A 10,620.10 53,111.85 Subcontractors 5,309.00 9,033.00 Team Subcontractors 11,852.34 34,644.27 Subtotal 245,378.67 1,381,893.26 Equipment Usage .00 .00 Analytical 1,000.00 3,253.00 Total Cost 246,378.67 1,385,146.26 Sub Handling Fee 343.20 873.49 Fixed Fee 20,847.24 164,222.05	Equipment	1,320.34	1,320.34
S G and A 10,620.10 53,111.85 Subcontractors 5,309.00 9,033.00 Team Subcontractors 11,852.34 34,644.27 Subtotal 245,378.67 1,381,893.26 Equipment Usage .00 .00 Analytical 1,000.00 3,253.00 Total Cost 246,378.67 1,385,146.26 Sub Handling Fee 343.20 873.49 Fixed Fee 20,847.24 164,222.05	Other Direct Costs	32,000.37	136,679.58
Subcontractors 5,309.00 9,033.00 Team Subcontractors 11,852.34 34,644.27 Subtotal 245,378.67 1,381,893.26 Equipment Usage .00 .00 Analytical 1,000.00 3,253.00 Total Cost 246,378.67 1,385,146.26 Sub Handling Fee 343.20 873.49 Fixed Fee 20,847.24 164,222.05	Subtotal	217,597.23	1,285,104.14
Team Subcontractors 11,852.34 34,644.27 Subtotal 245,378.67 1,381,893.26 Equipment Usage .00 .00 Analytical 1,000.00 3,253.00 Total Cost 246,378.67 1,385,146.26 Sub Handling Fee 343.20 873.49 Fixed Fee 20,847.24 164,222.05	S G and A	10,620.10	53,111.85
Subtotal 245,378.67 1,381,893.26 Equipment Usage .00 .00 Analytical 1,000.00 3,253.00 Total Cost 246,378.67 1,385,146.26 Sub Handling Fee 343.20 873.49 Fixed Fee 20,847.24 164,222.05	Subcontractors	5,309.00	9,033.00
Equipment Usage .00 .00 Analytical 1,000.00 3,253.00 Total Cost 246,378.67 1,385,146.26 Sub Handling Fee 343.20 873.49 Fixed Fee 20,847.24 164,222.05	Team Subcontractors	11,852.34	34,644.27
Analytical 1,000.00 3,253.00 Total Cost 246,378.67 1,385,146.26 Sub Handling Fee 343.20 873.49 Fixed Fee 20,847.24 164,222.05	Subtotal	245,378.67	1,381,893.26
Total Cost 246,378.67 1,385,146.26 Sub Handling Fee 343.20 873.49 Fixed Fee 20,847.24 164,222.05	Equipment Usage	.00	.00
Sub Handling Fee 343.20 873.49 Fixed Fee 20,847.24 164,222.05	Analytical	1,000.00	3,253.00
Fixed Fee 20,847.24 164,222.05	Total Cost	246,378.67	1,385,146.26
	Sub Handling Fee	343.20	873.49
Grand Total \$267,569.11 \$1,550,241.80	Fixed Fee	20,847.24	164,222.05
	Grand Total	\$267,569.11	\$1,550,241.80

^{***} Confidential Business Information - Not for Release ***

ECOLOGY AND ENVIRONMENT LABOR ANALYSIS BY PGRADE (LEVEL)

START Region 9

Table F-6

CONTRACT NUMBER: 68-W6-0010

	-	START Region 9 MONTH ENDING: 8/	START Region 9 MONTH ENDING: 8/24/1996		9 12/17/1996	CUMULATIVE	Total Hours		
		Regular Hours Over	rtime Hours	Regular Hours	Overtime Hours	Regular Hours Ov	Regular Hours Overtime Hours		
P1	Dedicated	424.00	97.00	3,225.00	670.84	3,225.00	670.84	3,895.84	
P2	Dedicated	729.50	178.41	5,146.00	1,205.41	5,146.00	1,205.41	6,351.41	
P3	Dedicated	1,398.00	266.41	11,576.50	1,924.53	11,576.50	1,924.53	13,501.03	
P4	Dedicated	157.00	18.75	967.00	120.45	967.00	120.45	1,087.45	
T1	Dedicated	54.00	.00	97.00	.00	97.00	.00	97.00	
T2	Dedicated	154.00	12.00	859.00	88.50	859.00	88.50	947.50	
TOTAL	Dedicated	2,916.50	572.57	21,870.50	4,009.73	21,870.50	4,009.73	25,880.23	
Pİ	Non Dedicated	160.00	56.00	312.00	126.50	312.00	126.50	438.50	
P2	Non Dedicated	6.50	.00	33.75	.00	33.75	.00	33.75	
P3	Non Dedicated	374.00	25.00	1,057.25	87.50	1,057.25	87.50	1,144.75	
P4	Non Dedicated	1.00	.00	15.50	.00	15.50	.00	15.50	
T1	Non Dedicated	.00	.00	78.75	57.00	78.75	57.00	135.75	
T2	Non Dedicated	.00	.00	5.75	.00	5.75	.00	5.75	
TOTAL	Non Dedicated	541.50	81.00	1,503.00	271.00	1,503.00	271.00	1,774.00	
TOTAL	L LOE	3,458.00	653.57	23,373.50	4,280.73	23,373.50	4,280.73	27,654.23	

ECOLOGY AND ENVIRONMENT (LEVEL)

START Region 9

Table F-6

CONTRACT NUMBER: 68-W6-0010

		START Region 9 MONTH ENDING: 8/2	4/1996	START Region YEAR ENDING:		CUMULATIVE		
		Regular Hours Over	ime Hours	Regular Hours	Overtime Hours	Regular Hours Ove	ertime Hours	Total Hours
SS	Dedicated	294.75	.00	1,697.75	.00	1,697.75	.00	1,697.75
TOTAL	Dedicated	294.75	.00	1,697.75	.00	1,697.75	.00	1,697.75
SS	Non Dedicated	127.25	.00	741.25	12.00	741.25	12.00	753.25
TOTAL	Non Dedicated	127.25	.00	741.25	12.00	741.25	12.00	753.25
TOTAL	CLERICAL	422.00	.00	2,439.00	12.00	2,439.00	12.00	2,451.00
GRAN	D TOTAL	3,880.00	653.57	25,812.50	4,292.73	25,812.50	4,292.73	30,105.23

09/16/1996

Ecology and Environment, Inc.

Contract Number: 68-W6-0010

START Region: 9

LABOR BY DIVISION

		LABOR	HOURS	LABOR DO	DLLARS	FRINGE	DOLLARS			SUBTOTAL LABOR AND	TOTAL
		Regular	Overtime	Regular	Overtime	Regular	Overtime	Overhead	SGA	FRINGE	LABOR, FRG, O/H, SGA
ESI	Non Ded.	668.75	81.00	14,671.51	1,621.41	4,694.84	227.00	12,940.98	10,520.00	21,214.76	44,675.74
Tot	al Non Ded.	668.75	81.00	14,671.51	1,621.41	4,694.84	227.00	12,940.98	10,520.00	21,214.76	44,675.74
HRI	D Ded.	3,011.25	513.07	59,211.38	10,277.81	18,947.95	1,438.92	11,684.17	21,733.54	89,876.06	123,293.77
Tot	al Ded.	3,011.25	513.07	59,211.38	10,277.81	18,947.95	1,438.92	11,684.17	21,733.54	89,876.06	123,293.77
Gra	nd Total	3,680.00	594.07	73,882.89	11,899.22	23,642.79	1,665.92	24,625.15	32,253.54	111,090.82	167,969.51

Contractor: Ecology and Environment

Contract Number: 68-W6-0010

START: INVOICE/SITE DETAIL ADJUSTMENTS

Region: 9

68-W6-0010 Attachment C

AUG 1996

Invoice Number: 8

TDD No.	Site Name	DCN	Account Initial Obligation	Account To Be Charged	Chg Adj.	Amount	Cumulative Costs
09-9604-0012	AMERICAN SAMOA TECHNICAL ASSISTANCE	DAO023	HQ00BM00	09 51 BM 00	2	2,006.56	40,550.17
09-9606-0001	MCFARLAND KERN COUNTY	H6J028	0900QB00	09 BZRC 00	2	216.50	17,736.66
	TOTAL S	ITES WITH SSID	SUPERFUN	D		2,223.06	
09-9601-0001	EPA REGION IX SPILL PHONE	DB0007	HQ00JT00	09 00 BM 00	2	-1,157.62	55,692.39
09-9601-0002	ON-CALL RESPONSE CALL OUT	DB0007	HQ00JT00	09 00 BM 00	2	49.09	36,801.82
09-9602-0004	ON-GOING START PROGRAM SUPPORT	DB0007	HQ00BM00	09 00 BM 00	2	-27.74	365,122.94
09-9604-0005	START QA MANAGEMENT	DB0007	HQ00BM00	09 00 JT 00	2	85.67	14,479.16
09-9604-0006	START EQUIPMENT MANAGEMENT	DB0007	HQ00BM00	09 00 JT 00	2	94.22	50,847.09
09-9604-0008	START COMPUTER SUPPORT	DB0007	HQ00BM00	09 00 JT 00	2	-387.68	27,571.72
	TOTAL SI	TES WITHOUT S	SID SUPERFUN	D PROGRAM I	WIDE	-1,344.06	
09-9605-0009	UNOCAL RODEO REFINERY FIRE	DA0005	HQ00BM00	09 ZZBN 00	2	-85.67	1,709.32
09-9606-0006	WEST COAST METAL FIRE	DAO023	HQ00BM00	09 ZZBN 00	2	-204.11	2,917.76
09-9607-0006	OREGON FORMALDEHYDE SPILL	DAO023	HQ00BM00	09 ZZBN 00	2	1,157.62	2,222.32
	TOTAL SI	ITES WITHOUT S	SID SUPERFUN	D SITE SUPPO	RT	867.84	

¹ Incorrect DCN and/or account number previously charged on invoice.

² Incorrect site number previously charged on invoice.

³ Site previously inappropriately charged on invoice.

⁴ Incorrect DCN charged on invoice.

⁵ Incorrect account number charged on invoice.

Contractor: Ecology and Environment

Contract Number:

ZZ - Site Support 00 - Program Wide

68-W6-0010

START: INVOICE/SITE DETAIL ADJUSTMENTS

TOTAL ADJUSTMENTS

Attachment C

Invoice Number: 8

Region: 9

1,792.11

AUG 1996

Account Initial Account To Be Chg Adj. Cumulative Amount Obligation Charged Costs TDD No. DCN Site Name **EAR054** 96T75ETFA 09-9605-0006 FEATHER RIVER CONTINGENCY PLAN 96T75ETF 2 45.27 23,064.26 **TOTAL SITES WITHOUT SSID** NON-SUPERFUND 45.27

Monthly Cost

DA0005	CERCLA/SARA		-85.67
DAO023	CERCLA/SARA		2,960.07
DB0007	CERCLA/SARA		-1,344.06
EAR054	CEPP		45.27
H6J028	CERCLA/SARA	Site Assessment	216.50
	TOTAL		\$1,792.11

1 Incorrect DCN and/or account number previously charged on invoice.

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Page 2 of 2

² Incorrect site number previously charged on invoice.

³ Site previously inappropriately charged on invoice.

⁴ Incorrect DCN charged on invoice.

⁵ Incorrect account number charged on invoice.

LABOR ADJUSTMENTS Region: 9

Month Ending: 08/24/1996

							Regu	ılar	C	т
TDD#	PAN	Week End	Funding	Employee	Pgrade	Actual Week End	Hours	Dollars	Hours	Dollars
09-9601-0001	0001 SG RR XX	08/03/1996	CERCLA/SARA	DUNCAN, WILL C	P2	07/20/1996	.00	.00	-15.00	-338.35
09-9601-0001	0001 SG RR XX	08/24/1996	CERCLA/SARA	WISE, ROBERT L	P2	08/10/1996	9.00	297.76	1.00	28.58
09-9601-0001	0001 SG RR XX	08/24/1996	CERCLA/SARA	WISE, ROBERT L	P2	08/10/1996	-9.00	-297.76	-1.00	-28.58
09-9601-0001	0001 SG RR XX	08/03/1996	CERCLA/SARA	CHAMBERS, THOM	P P4	07/20/1996	-8.00	-466.64	-7.00	-352.63
09-9601-0002	0002 SG RR XX	08/17/1996	CERCLA/SARA	HAMRICK, ERIC S	P2	08/03/1996	1.50	47.09	.00	.00
09-9601-0002	0002 SG RR XX	08/10/1996	CERCLA/SARA	WISE, ROBERT L	P2	07/27/1996	.00	.00	.07	2.00
09-9602-0004	0025 SG AP XX	08/17/1996	CERCLA/SARA	HAMRICK, ERIC S	P2	08/03/1996	2.00	62.80	.00	.00
09-9602-0004	0025 SG AP XX	08/10/1996	CERCLA/SARA	BAKHTIARY, SASAN	√ T1	07/27/1996	-10.00	-90.54	.00	.00
09-9604-0005	0039 QM MQ XX	08/03/1996	CERCLA/SARA	EDWARDS, HOWAR	R P3	06/15/1996	2.00	85.67	.00	.00
09-9604-0006	0040 EM ME XX	08/17/1996	CERCLA/SARA	HAMRICK, ERIC S	P2	08/03/1996	3.00	94.22	.00	.00
09-9604-0008	0042 CS AP XX	08/17/1996	CERCLA/SARA	RANDALL, RANDY	Р3	07/27/1996	-10.00	-387.68	.00	.00
09-9604-0012	0046 AS TG XX	08/24/1996	CERCLA/SARA	RANDALL, RANDY	Р3	08/03/1996	.00	.00	14.50	485.48
09-9604-0012	0046 AS TG XX	08/10/1996	CERCLA/SARA	BAKHTIARY, SASAN	N T1	07/27/1996	5.00	45.27	.00.	.00
09-9604-0012	0046 AS TG XX	08/17/1996	CERCLA/SARA	RANDALL, RANDY	Р3	08/10/1996	.00	.00	32.50	1,088.13
09-9604-0012	0046 AS TG XX	08/17/1996	CERCLA/SARA	RANDALL, RANDY	P3	07/27/1996	10.00	387.68	.00	.00
09-9605-0006	0052 FR PP XX	08/10/1996	CEPP	BAKHTIARY, SASAN	N T1	07/27/1996	5.00	45.27	.00	.00

LABOR ADJUSTMENTS

Region: 9

Month Ending: 08/24/1996

							Reg	ular	C	T
TOD#	PAN	Week End	Funding	Employee	Pgrad	e Actual Week End	Hours	Dollars	Hours	Dollars
09-9605-0009	0055 UR RZ X	X 08/03/1996	CERCLA/SARA	EDWARDS, HOWAR	R P3	06/15/1996	-2.00	-85.67	.00	.00
09-9606-0001	0058 MF TP X	X 08/03/1996	CERCLA/SARA	Site AssessmeJAMES, JAMES M	Р3	07/13/1996	3.00	216.50	.00	.00
09-9606-0006	0063 WC RZ X	X 08/17/1996	CERCLA/SARA	HAMRICK, ERIC S	P2	08/03/1996	-6.50	-204.11	.00	.00
09-9607-0006	0073 OF RZ X	X 08/03/1996	CERCLA/SARA	DUNCAN, WILL C	P2	07/20/1996	.00	.00	15.00	338.35
09-9607-0006	0073 OF RZ X	X 08/03/1996	CERCLA/SARA	CHAMBERS, THOM	P P4	07/20/1996	8.00	466.64	7.00	352.63
				TOTAL LABOR AD	JUSTM	ENTS	3.00	216.50	47.07	1,575.61

6.0 MONTHLY FINANCIAL REPORT TABLES

TABLE F-1

Monthly Region 9

Financial Management Summary

Contract Number: 68-W6-0010

Total Contract Summary For 07/28/1996

Reporting Period: 07/28/1996 - 08/24/1996

12

Contract Year 96

Reporting Date: 09/17/1996

ACTUAL COSTS

CONTRACT YEAR SUMMARY

Through 08/24/1996

			ESTIMATED COST		
COST ELEMENTS	CURRENT MONTH	CONTRACT YEAR	AT CY COMPLETION	CY BUDGET	VARIANCE
P1	737.00	4,334.34	.00	.00	.00.
P3	2,063.41	14,645.78	.00	.00	.00.
P4	176.75	1,102.95	.00	.00	.00
P2	914.41	6,385.16	.00	.00	.00
T1	54.00	232.75	.00	.00	.00.
T2	166.00	953.25	.00	.00	.00.
TOTAL LOE	4,111.57	27,654.23	.00	.00	.00
CLERICAL HOURS	422.00	2,451.00	.00	.00	.00.
GRAND TOTAL	4,533.57	30,105.23	44,173.00	43,978.00	195.00
Direct Labor	167,969.51	1,034,095.66	2,040,295.86	2,928,033.26	-887,737.40
Other Direct Costs					•
Travel	16,307.01	113,008.56	249,815.97	259,722.87	-9,906.90
Equipment	1,320.34	1,320.34	18,349.65	18,349.65	.00
Misc. ODC's	32,000.37	136,679.58	203,056.86	202,694.18	362.68
Subtotal	49,627.72	251,008.48	471,222.48	480,766.70	-9,544.22
Indirect Costs (SGA) on ODCs	10,620.10	53,111.85	98,956.72	100,961.01	-2,004.29
Subtotal	60,247.82	304,120.33	570,179.20	581,727.71	-11,548.51
E and E Analytical Services	1,000.00	3,253.00	49,043.00	49,043.00	.00
Subcontracts	17,161.34	43,677.27	30,600.00	30,600.00	.00
Equipment Usage	.00	.00	55,849.24	55,849.24	.00
Subtotal	246,378.67	1,385,146.26	668,171.85	717,219.95	-49,048.10
SubHandling Charge	343.20	873.49	612.00	612.00	.00
Fixed Fee	20,847.24	164,222.05	269,013.57	267,826.02	1,187.55
Total Cost	\$267,569.11	\$1,550,241.80	\$3,077,050.00	\$4,014,652.24	\$-937,602.24

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TABLE F-2

Cumulative Region 9 Financial Management Summary

Contract Number: 68-W6-0010

Total Contract Summary For 07/28/1996 Through 08/24/1996

Reporting Period: 07/28/1996 - 08/24/1996

Contract Year 1996

Reporting Date: 09/17/1996	CUMULATIVE ACTUAL COST INCEPTION TO	ESTIMATED COST		
COST ELEMENTS	DATE	AT CY COMPLETION	CY BUDGET	VARIANCE
P1	4,334.34	.00	.00	.00
P2	6,385.16	.00	.00	.00
P3	14,645.78	.00	.00	.00
P4	1,102.95	.00	.00	.00
T1	232.75	.00	.00	.00
T2	953.25	.00	.00	.00
TOTAL LOE	27,654.23	.00	.00	.00 .00
CLERICAL HOURS	2,451.00	.00	.00	.00
GRAND TOTAL	30,105.23	44,173.00	43,978.00	195.00
Direct Labor	1,034,095.66	2,040,295.86	2,928,033.26	-887,737.40
Other Direct Costs				
Travel	113,008.56	249,815.97	259,722.87	-9,906.90
Equipment	1,320.34	18,349.65	18,349.65	.00
Misc. ODC's	136,679.58	203,056.86	202,694.18	362.68
Subtotal Indirect Costs (SGA) on	251,008.48	471,222.48	480,766.70	-9,544.22
ODCs	53,111.85	98,956.72	100,961.01	-2,004.29
Subtotal	304,120.33	570,179.20	581,727.71	-11,548.51
E and E Analytical Services	3,253.00	49,043.00	49,043.00	.00
Subcontracts	43,677.27	30,600.00	30,600.00	.00
Equipment Usage	.00	55,849.24	55,849.24	.00
Subtotal	1,385,146.26	569,215.13	616,258.94	-47,043.81
SubHandling Charge	873.49	612.00	612.00	.00
Fixed Fee	164,222.05	269,013.57	267,826.02	1,187.55
Total Cost	\$1,550,241.80	\$2,978,093.28	\$3,913,691.23	\$-935,597.95

*** Confidential Business Information - Not for Release ****

9/17/1996

MOD. NO.

01

03 03

05

02

03

05

00

01

03

01

03

TABLE F-3 SUMMARY OF INCREMENTAL FUNDING CONTRACT MODIFICATIONS

50,000 00

140,000.00

50,000.00

50,000.00

100,000.00

750,000.00

100,000.00

450,000.00

470,000.00

470,000.00

500,000.00

25,000 00

50,000.00

.00

75,000.00

3,205,000.00



9/17/1996

TABLE F-3

START Region 9

SUMMARY OF INCREMENTAL FUNDING **CONTRACT MODIFICATIONS**



START Region 9

CONTRACT EFFECTIVE MODIFICATION

DATE

02/22/1996

08/05/1996

08/05/1996

08/26/1996

02/27/1996

08/05/1996

08/26/1996

12/18/1995

02/22/1996

02/22/1996

08/05/1996

08/19/1996 FUNDING SOURCE: OPA

02/22/1996

08/05/1996

FUNDING SOURCE: NONE

FUNDING SOURCE: CERCLA/SARA

FUNDING SOURCE: CERCLA/SARA

CONTRACT NUMBER

FUNDING SOURCE: CEPP

68-W6-0010

FUNDING

CONTRACT NUMBER 68-W6-0010

	CUMULATIVE SUM BY FUNDING SOURCE	CUMULATIVE TOTAL FUNDING	EFFECTIVE DATE	MODIFICATION FUNDING	CUMULATIVE SUM BY MOD. NO.	CUMULATIVE TOTAL FUNDING	FUNDING SOURCE	
			MODIFICATION	NUMBER: 00				
00	50,000.00	50,000.00	12/18/1995	450,000.00	450,000.00	450,000.00	CERCLA/SARA	
00	190,000.00	190,000.00	MODIFICATION	NUMBER: 01				,
00	240,000.00	240,000.00	02/22/1996	50,000.00	50,000.00	500,000.00	CEPP	
00	290,000.00	290,000.00	02/22/1996	470,000.00	520,000.00	970,000.00	CERCLA/SARA	1
,,,		•	02/22/1996	470,000.00	990,000.00	1,440,000.00	CERCLA/SARA	ĺ
	Site As	sessment	02/22/1996	25,000.00	1,015,000.00	1,465,000.00	OPA	
00	100,000.00	390,000.00	MODIFICATION	NUMBER: 02				
00	850,000.00	1,140,000.00	02/27/1996	100,000.00	100,000.00	1,565,000.00	CERCLA/SARA	Site Assessment
00	950,000.00	1,240,000.00	MODIFICATION	N NUMBER: 03				
			08/05/1996	50,000.00	50,000.00	1,615,000.00	CEPP	
00	450,000.00	1,690,000.00	08/05/1996	140,000.00	190,000.00	1,755,000.00	CEPP	
00	920,000.00	2.160.000.00	08/05/1996	500,000.00	690,000.00	2,255,000.00	CERCLA/SARA	
00	1,390,000.00	2,630,000.00	08/05/1996	750,000.00	1,440,000.00	3,005,000 00	CERCLA/SARA	Site Assessment
	, ,		08/05/1996	50,000.00	1,490,000.00	3,055,000.00	OPA	
00	1,890,000.00	3,130,000.00	MODIFICATION	NUMBER: 04				
			08/19/1996	.00	.00	3,055,000.00	NONE	
00	.00.	3,130,000.00	MODIFICATION	N NUMBER: 05				
			08/26/1996	50,000.00	50,000.00	3,105,000.00	CEPP	
00	25,000.00	3,155,000.00	08/26/1996	100,000.00	150,000.00	3,205,000.00	CERCLA/SARA S	Site Assessment
								

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TABLE F-3 SUMMARY OF INCREMENTAL FUNDING CONTRACT MODIFICATIONS START Region 9



CONTRACT NUMBER: 68-W6-0010

CONTRACT	EFFECTIVE DATE	MODIFICATION	CUMULATIVE SUM BY FUNDING SOURCE	CUMULATIVE TOTAL	Mod Type	DCN
-MOD. NO.		-FUNDING		FUNDING	mod Type	DON
FUNDING SOU	RCE: CEPP					
01	02/22/1996	50,000.00	50,000.00	50,000.00	FUNDING ACTION	EAR054
The purpose of	this modification is	s to increase funding	on the contract. The total	contract value rema	ains unchanged.	
03	08/05/1996	50,000.00	100,000.00	100,000.00	FUNDING ACTION	EAR159
The purpose of	this modification is	s to obligate (increase	e) incremental funding on t	the contract. The to	tal contract value remains unchanged.	
03	08/05/1996	140,000.00	240,000.00	240,000.00	FUNDING ACTION	EAR240
The purpose of	this modification is	s to obligate (increase	e) incremental funding on t	the contract. The to	tal contract value remains unchanged.	
05	08/26/1996	50,000.00	290,000.00	290,000.00	FUNDING ACTION	EAR267
The purpose of accounting erro	this modification is r, and one a typog	s to obligate (increase raphical error. The to	e) incremental funding on to tal contract value remains	the contract, and ma s unchanged.	ake two administrative changes, one to co	rect an
FUNDING SOU	IRCE: CERCLA	/SARA				
00	12/18/1995	450,000.00	450,000.00	740,000.00	FUNDING ACTION	DA0005
Initial Contract						
01	02/22/1996	470,000.00	920,000.00	1,210,000.00	FUNDING ACTION	DB0007
The purpose of	this modification is	s to increase funding	on the contract. The total	contract value rema	ains unchanged.	
01	02/22/1996	470,000.00	1,390,000.00	1,680,000.00	FUNDING ACTION	DB0003
The purpose of	this modification is	s to increase funding	on the contract. The total	contract value rema	ains unchanged.	
02	02/27/1996	100,000.00	1,490,000.00	1,780,000.00	FUNDING ACTION	H6S006
The purpose of	this modification is	s to increase funding	on the contract. The total	contract value rema	ains unchanged.	
03	08/05/1996	500,000.00	1,990,000.00	2,280,000.00	FUNDING ACTION	DAO023
The purpose of	theis modification	is to obligate (increas	se) incremental funding on	the contract. The f	total contract value remains unchanged.	

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TABLE F-3

SUMMARY OF INCREMENTAL FUNDING CONTRACT MODIFICATIONS START Region 9



Page 2 of 2

CONTRACT NUMBER: 68-W6-0010

CONTRACT	DATE FUNDING SOURCE TOTAL Mod Type DCN PUNDING SOURCE: CERCLA/SARA 08/05/1996 750,000.00 2,740,000.00 3,030,000.00 FUNDING ACTION H6J028 of this modification is to obligate (increase0 incremental funding on the contract. The total contract value remains unchanged. The funding on the object of this modification is to obligate (increase0 incremental funding on the contract value remains unchanged. The funding on the object of this modification is to obligate (increase) incremental funding on the contract, and make two administrative changes, one to correct an arror, and one a typographical error. The total contract value remains unchanged. DURCE: NONE 08/19/1996 .00 .00 3,130,000.00 OPTION EXERCISED of this modification is to increase non-dedicated level-of-effort (LOE) hours on the contract. This change increase the total contract value. The ing remains unchanged.					
-MOD. NO.		FUNDING	TONDING GOOKEE		мод туре	DCN
FUNDING SOU	RCE: CERCLA	/SARA				
03	08/05/1996	750,000.00	2,740,000.00	3,030,000.00	FUNDING ACTION	H6J028
						ed. The funding on
05	08/26/1996	100,000.00	2,840,000.00	3,130,000.00	FUNDING ACTION	H6J041
The purpose of accounting erro	this modification is r, and one a typog	s to obligate (increase graphical error. The to) incremental funding on t tal contract value remains	he contract, and m s unchanged.	nake two administrative changes, one	to correct an
FUNDING SOU	RCE: NONE					
04	08/19/1996	.00.	.00.	3,130,000.00	OPTION EXERCISED	
			icated level-of-effort (LOE) hours on the con	tract. This change increase the total of	contract value. The
FUNDING SOU	RCE: OPA					
01	02/22/1996	25,000.00	25,000.00	3,155,000.00	FUNDING ACTION	PP0010
The purpose of	this modification is	s to increase funding o	on the contract. The total	contract value rem	nains unchanged.	
03	08/05/1996	50,000.00	75,000.00	3,205,000.00	FUNDING ACTION	PPOQ36
The purpose of	this modification is	s to obligate (increase) incremental funding on t	he contract. The t	otal contract value remains unchange	d.

SUMMARY OF FUNDING EXPENDITURES

Month Ending: 08/24/1996

				Region: 9	T-4-1			T-4-1	
		Total Obligations	Monthly Costs	Monthly Fee	Total Monthly Costs	Cumulative Costs	Cumulative Fee	Total Cumulative Costs	REMAINING BALANCE
CERCLA/SARA		950,000.00	10,445.92	882.65	11,328.57	17,736.66	1,764.89	19,501.55	930,498.45
Site Assessment CERCLA/SARA		1,890,000.00	220,213.02	18,607.32	238,820.34	1,319,520.29	156,913.69	1,476,433.98	413,566.02
OPA		75,000.00	4,310.56	364.23	4,674.79	6,182.52	595.62	6,778.14	68,221.86
CEPP		290,000.00	11,752.37	993.04	12,745.41	42,580.28	4,947.86	47,528.14	242,471.86
	Total	\$3,205,000,00	\$246.721 87	\$20,847.24	\$267.569.11	\$1,386,019.75	\$164,222.06	\$1,550,241.81	\$1,654,758.19

Ecology and Environment, Inc. Cost by TDD



Contract #: 68-W6-0010

Table F-5

Period Covered - Month Ending: 08/24/1996

			Current Mo	onth		04h - u Dine -4	Cb.	Eand E	8441-
TDD Number	Site Name	LOE Hours	Labor Dollar	Travel	Equipment	Other Direct Costs	Sub Contractors	Services	Month Total
SSID Numbe	r: 00								
09-9601-0001	EPA REGION IX SPILL PHONE	176.10	6,412.22	.00	.00.	49.03	.00	.00	6,461.25
09-9601-0002	ON-CALL RESPONSE CALL OUT	126.97	3,982.16	33.88	.00	228.75	.00	.00	4,244.79
09-9601-0003	EMERGENCY AIR MONITORING DIRECT	11.00	315.36	.00	.00	428.88	263.16	.00	1,007.40
09-9601-0004	EVACUATION GUIDANCE DOCUMENT	5.00	478.63	.00	.00	82.00	.00	.00	560.63
09-9602-0004	ON-GOING START PROGRAM SUPPOR	447.00	29,675.93	1,854.99	442.27	8,729.48	98.68	.00	40,801.35
09-9603-0003	PUNA GEOTHERMAL VENTURE RESP	9.00	492.53	.00	.00	13.56	.00	.00	506.09
09-9603-0004	SIMS/RIMS COORDINATION W/OES/CA	8.00	276.61	.00	.00	.00	.00	.00	276.61
09-9603-0006	CALIFORNIA REGULATION APPLICABI	.50	26.30	.00	.00	.00	.00	.00	26.30
09-9604-0005	START QA MANAGEMENT	55.00	1,899.83	.00	.00	1,270.97	32.89	.00	3,203.69
09-9604-0006	START EQUIPMENT MANAGEMENT	357.00	10,403.11	1,717.78	824.00	7,436.03	394.74	.00	20,775.66
09-9604-0007	START HEALTH & SAFETY COORDINA	179.50	6,486.73	.00	.00	371.87	.00	.00	6,858.60
09-9604-0008	START COMPUTER SUPPORT	98.50	4,962.52	334.60	.00	630.65	.00	.00	5,927.77
09-9604-0010	TRAINING FOR LA CO FD HEALTH HAZ	3.00	119.49	.00.	.00	20.93	.00	.00	140.42
09-9605-0002	NGWA - OUTDOOR CONFERENCE	.00	.00	.00.	.00	53.26	.00	.00	53.26
09-9605-0005	CONTINUING CHALLENGE WORKSHO	120.50	4,126.95	.00	.00	49.83	.00	.00	4,176.78
09-9607-0001	REGION IX COST SUMMARY INFORMA	27.00	2,448.56	2,169.07	.00	53.25	.00	.00	4,670.88
09-9607-0004	NEW TECHNOLOGY/EQUIPMENT EVAL	29.00	838.19	380.39	.00	118.58	.00	.00	1,337.16
09-9607-0005	BIA ER OVERVIEW	73.00	2,917.89	518.94	.00	216.51	.00	.00	3,653.34

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Ecology and Environment, Inc. Cost by TDD

Contract #: 68-W6-0010

Table F - 5

Period Covered - Month Ending: 08/24/1996

			Current Mo	nth		Other Direct	Sub	E and E	Month
TDD Number	Site Name	LOE Hours	Labor Dollar	Travel	Equipment	Other Direct Costs	Contractors	Services	Total
SSID Number	r: 00					<u> </u>			· · · · · · · · · · · · · · · · · · ·
09-9607 - 0007	HAZMAT EXERCISE PREPARATION '96	5.00	204.61	.00	.00	12.31	.00	.00	216.92
	TOTAL SSID#: 00	1,731.07	76,067.62	7,009.65	1,266.27	19,765.89	789.47	.00	104,898.90
SSID Numbe	r: 1E								
09-9605-0004	MCCORMICK & BAXTER CREOSOTING	596.00	18,270.73	29.74	.00	1,599.44	164.47	.00	20,064.38
	TOTAL SSID#: 1E	596.00	18,270.73	29.74	.00	1,599.44	164.47	.00	20,064.38
SSID Numbe	r: 1U								
09-9601-0014	YAVAPAI PENTA POND	1.00	48.74	.00	143.52	4.77	.00	.00	197.03
	TOTAL SSID#: 1U	1.00	48.74	.00	143.52	4.77	.00	.00	197.03
SSID Numbe	r: 28								
09-9604-0003	CELTOR CHEMICAL WORKS	.00	.00	.00	.00	104.52	.00	.00	104.52
	TOTAL SSID#: 28	.00	.00	.00	.00	104.52	.00	.00	104.52
SSID Numbe	r: 33								
09-9601-0010	DEL NORTE COUNTY PESTICIDE STO	82.00	4,420.62	.00	.00	205.44	.00	.00	4,626.06
	TOTAL SSID#: 33	82.00	4,420.62	.00	.00	205.44	.00	.00	4,626.06
SSID Numbe	r: 3H								
09-9601-0011	CASMALIA RESOURCES	569.00	22,007.04	5,926.64	.00	1,451.41	6,267.10	.00	35,652.19
	TOTAL SSID#: 3H	569.00	22,007.04	5,926.64	.00	1,451.41	6,267.10	.00	35,652.19
SSID Numbe	r: 4R								
09-9601-0006	FRONTIER FERTILIZER	32.00	1,009.67	23.30	.00	66.45	.00	.00.	1,099.42
	TOTAL SSID#: 4R	32.00	1,009.67	23.30	.00	66.45	.00	.00	1,099.42

^{***} Confidential Business Information - Not for Release ***

Cost by TDD

Contract #: 68-W6-0010

Table F-5

Period Covered - Month Ending: 08/24/1996

Side Number Side Name LOE Hours Labor Dollar Travel Equipment Costs Contractors Services Travel Side Number: 51				Current Mo	onth		04h o = 0!4	Cub	E and E	3.5 41-
09-9604-0012 AMERICAN SAMOA TECHNICAL ASSIS 348.50 12,882.43 3,867.58 .00 8,600.59 .00 .00 25,33 TOTAL SSID#: 51 348.50 12,882.43 3,867.58 .00 8,600.59 .00 .00 25,33 SSID Number: 5F 09-9605-0007 DODSON BROTHERS OIL COMPANY 5.00 157.02 61.18 .00 88.94 .00 .00 .00 30 TOTAL SSID#: 5F 5.00 157.02 61.18 .00 88.94 .00 .00 .00 30 SSID Number: 8R 09-9605-0011 TREASURE ISLAND 2.00 29.18 .00 .00 19.40 427.63 .00 47 TOTAL SSID#: 8R 2.00 29.18 .00 .00 19.40 427.63 .00 47 SSID Number: 9G 09-9606-0002 INDIA BASIN BOATYARD SITE 1.00 39.18 .00 .00 23.77 .00 .00 .00 6.07 .00 .00 SSID Number: 9Q 09-9601-0007 NAVAJO TOXAPHENE 2.00 54.04 .00 .00 .00 6.07 .00 .00 .00 .00 .00 SSID Number: 9Q SSID Number: 9Q 09-9601-0007 NAVAJO TOXAPHENE 2.00 54.04 .00 .00 .00 6.07 .00 .00 .00 .00 .00 .00 .00 .00 .00	TDD Number	Site Name	LOE Hours	Labor Dollar	Travei	Equipment	Other Direct Costs	Sub Contractors	E and E Services	Month Total
TOTAL SSID#: 51 348.50 12,882.43 3,867.58 .00 8,600.59 .00 .00 25,30 SSID Number: 5F	SSID Numbe	or: 51		·				· · · · · · · · · · · · · · · · · · ·		
SSID Number: 5F 09-9605-0007 DODSON BROTHERS OIL COMPANY 5.00 157.02 61.18 .00 88.94 .00 .00 30 TOTAL SSID#: 5F 5.00 157.02 61.18 .00 88.94 .00 .00 30 SSID Number: 8R 09-9605-0011 TREASURE ISLAND 2.00 29.18 .00 .00 19.40 427.63 .00 47 TOTAL SSID#: 8R 2.00 29.18 .00 .00 19.40 427.63 .00 47 SSID Number: 9G 09-9606-0002 INDIA BASIN BOATYARD SITE 1.00 39.18 .00 .00 .00 23.77 .00 .00 .00 60 TOTAL SSID#: 9G 1.00 39.18 .00 .00 .00 23.77 .00 .00 .00 60 SSID Number: 9Q 09-9601-0007 NAVAJO TOXAPHENE 2.00 54.04 .00 .00 .00 6.07 .00 .00 .00 60 TOTAL SSID#: 9Q 2.00 54.04 .00 .00 .00 6.07 .00 .00 .00 60 SSID Number: 9X 09-9601-0016 VERDESE CARTER PARK 2.00 116.64 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	09-9604-0012	AMERICAN SAMOA TECHNICAL ASSIS	348.50	12,882.43	3,867.58	.00	8,600.59	.00	.00	25,350.60
09-9605-0007 DODSON BROTHERS OIL COMPANY 5.00 157.02 61.18 .00 88.94 .00 .00 30 30 30 30 30 30 30 30 30 30 30 30 3		TOTAL SSID#: 51	348.50	12,882.43	3,867.58	.00.	8,600.59	.00	.00	25,350.60
TOTAL SSID#: 5F 5.00 157.02 61.18 .00 88.94 .00 .00 30 SSID Number: 8R 09-9605-0011 TREASURE ISLAND 2.00 29.18 .00 .00 19.40 427.63 .00 47 TOTAL SSID#: 8R 2.00 29.18 .00 .00 19.40 427.63 .00 47 SSID Number: 9G 09-9606-0002 INDIA BASIN BOATYARD SITE 1.00 39.18 .00 .00 23.77 .00 .00 .00 60 SSID Number: 9Q 09-9601-0007 NAVAJO TOXAPHENE 2.00 54.04 .00 .00 .00 6.07 .00 .00 .00 6.07 .00 .00 60 SSID Number: 9X 09-9601-0016 VERDESE CARTER PARK 2.00 116.64 .00 .00 .00 .00 .00 .00 .00 .00 .00 116.00 .00 116.00 .00 116.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	SSID Numbe	эг: 5F								
SSID Number: 8R 09-9605-0011 TREASURE ISLAND 2.00 29.18 .00 .00 19.40 427.63 .00 47 TOTAL SSID#: 8R 2.00 29.18 .00 .00 19.40 427.63 .00 47 SSID Number: 9G 09-9606-0002 INDIA BASIN BOATYARD SITE 1.00 39.18 .00 .00 23.77 .00 .00 .00 60 TOTAL SSID#: 9G 1.00 39.18 .00 .00 23.77 .00 .00 .00 60 SSID Number: 9Q 09-9601-0007 NAVAJO TOXAPHENE 2.00 54.04 .00 .00 .00 6.07 .00 .00 60 TOTAL SSID#: 9Q 2.00 54.04 .00 .00 .00 6.07 .00 .00 60 SSID Number: 9X 09-9601-0016 VERDESE CARTER PARK 2.00 116.64 .00 .00 .00 .00 .00 .00 .00 11	09-9605-0007	DODSON BROTHERS OIL COMPANY	5.00	157.02	61.18	.00	88.94	.00	.00	307.14
09-9605-0011 TREASURE ISLAND 2.00 29.18 .00 .00 19.40 427.63 .00 47 TOTAL SSID#: 8R 2.00 29.18 .00 .00 19.40 427.63 .00 47 SSID Number: 9G 09-9606-0002 INDIA BASIN BOATYARD SITE 1.00 39.18 .00 .00 23.77 .00 .00 .00 60 TOTAL SSID#: 9G 1.00 39.18 .00 .00 23.77 .00 .00 .00 60 SSID Number: 9Q 09-9601-0007 NAVAJO TOXAPHENE 2.00 54.04 .00 .00 .00 6.07 .00 .00 60 TOTAL SSID#: 9Q 2.00 54.04 .00 .00 .00 6.07 .00 .00 60 SSID Number: 9X 09-9601-0016 VERDESE CARTER PARK 2.00 116.64 .00 .00 .00 .00 .00 .00 .00 11		TOTAL SSID#: 5F	5.00	157.02	61.18	.00	88.94	.00	.00	307.14
TOTAL SSID#: 8R 2.00 29.18 .00 .00 19.40 427.63 .00 47 SSID Number: 9G 09-9606-0002 INDIA BASIN BOATYARD SITE 1.00 39.18 .00 .00 23.77 .00 .00 .00 60 TOTAL SSID#: 9G 1.00 39.18 .00 .00 .00 23.77 .00 .00 .00 60 SSID Number: 9Q 09-9601-0007 NAVAJO TOXAPHENE 2.00 54.04 .00 .00 .00 6.07 .00 .00 .00 60 TOTAL SSID#: 9Q 2.00 54.04 .00 .00 .00 6.07 .00 .00 .00 60 SSID Number: 9X 09-9601-0016 VERDESE CARTER PARK 2.00 116.64 .00 .00 .00 .00 .00 .00 .00 100 .00 100 .00 100 .00 100 .00 100 .00 100 .00 100 .00 .	SSID Numbe	r: 8R								
SSID Number: 9G 09-9606-0002 INDIA BASIN BOATYARD SITE 1.00 39.18 .00 .00 23.77 .00 .00 .00 .00 .00 .00 .00 .00 .00	09-9605-0011	TREASURE ISLAND	2.00	29.18	.00	.00	19.40	427.63	.00	476.21
09-9606-0002 INDIA BASIN BOATYARD SITE 1.00 39.18 .00 .00 23.77 .00 .00 60 EXID Number: 9Q 2.00 54.04 .00 .00 .00 6.07 .00 .00 .00 6.07 .00 .00 6.07 .00 .00 6.07 SSID Number: 9X 09-9601-0016 VERDESE CARTER PARK 2.00 116.64 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0		TOTAL SSID#: 8R	2.00	29.18	.00.	.00	19.40	427.63	.00	476.21
TOTAL SSID#: 9G 1.00 39.18 .00 .00 23.77 .00 .00 .00 6 SSID Number: 9Q 09-9601-0007 NAVAJO TOXAPHENE 2.00 54.04 .00 .00 .00 6.07 .00 .00 .00 6 TOTAL SSID#: 9Q 2.00 54.04 .00 .00 .00 6.07 .00 .00 .00 6.07 .00 .00 .00 6.07 .00 .00 .00 6.07 .00 .00 .00 6.07 .00 .00 .00 6.07 .00 .00 .00 6.07 .00 .00 .00 6.07 .00 .00 .00 .00 .00 .00 .00 .00 .00	SSID Numbe	r: 9G								
SSID Number: 9Q 09-9601-0007 NAVAJO TOXAPHENE 2.00 54.04 .00 .00 6.07 .00 .00 6 TOTAL SSID#: 9Q 2.00 54.04 .00 .00 6.07 .00 .00 6.07 SSID Number: 9X 09-9601-0016 VERDESE CARTER PARK 2.00 116.64 .00 .00 .00 .00 .00 .00 100	09-9606-0002	INDIA BASIN BOATYARD SITE	1.00	39.18	.00	.00	23.77	.00	.00	62.95
09-9601-0007 NAVAJO TOXAPHENE 2.00 54.04 .00 .00 6.07 .00 .00 6 TOTAL SSID#: 9Q 2.00 54.04 .00 .00 6.07 .00 .00 .00 SSID Number: 9X 09-9601-0016 VERDESE CARTER PARK 2.00 116.64 .00		TOTAL SSID#: 9G	1.00	39.18	.00	.00	23.77	.00	.00	62.95
TOTAL SSID#: 9Q 2.00 54.04 .00 .00 6.07 .00 .00 6.07 .00 .00 6.07 .00 .00 6.07 .00 .00 6.07 .00 .00 .00 .00 .00 .00 .00 .00 .00	SSID Numbe	er: 9Q								
SSID Number: 9X 09-9601-0016 VERDESE CARTER PARK 2.00 116.64 .00 .00 .00 .00 .00 .00 10	09-9601-0007	NAVAJO TOXAPHENE	2.00	54.04	.00.	.00	6.07	.00	.00	60.11
09-9601-0016 VERDESE CARTER PARK 2.00 116.64 .00 .00 .00 .00 .00 10		TOTAL SSID#: 9Q	2.00	54.04	.00	.00	6.07	.00	.00	60.11
	SSID Numbe	er: 9X								
	09-9601-0016	VERDESE CARTER PARK	2.00	116.64	.00.	.00	.00	.00	.00	116.64
09-9606-0005 VERDESE CARTER PARK 195.00 8,855.04 .00 .00 231.93 65.79 .00 9,18	09-9606-0005	VERDESE CARTER PARK	195.00	8,855.04	.00	.00	231.93	65.79	.00	9,152.76
TOTAL SSID#: 9X 197.00 8,971.68 .00 .00 231.93 65.79 .00 9,26		TOTAL SSID#: 9X	197.00	8,971.68	.00	.00	231.93	65.79	.00	9,269.40
SSID Number: AH	SSID Numbe	r: AH		•				-		-1
09-9601-0018 SUPERCHROME PLATING & ENGINEE .00 .00 .00 .00 15.75 .00 .00 .00	09-9601-0018	SUPERCHROME PLATING & ENGINEE	.00	.00	.00.	.00	15.75	.00	.00	15.75

^{***} Confidential Business Information - Not for Release ***

Cost by TDD

Contract #: 68-W6-0010

Table F-5

Period Covered - Month Ending: 08/24/1996

			Current Mo	nth		Other Direct	Sub	E and E	Month
TDD Number	Site Name	LOE Hours	Labor Dollar	Travel	Equipment	Other Direct Costs	Contractors	Services	Total
SSID Number	r: AH				-				
09-9601-0019	SUPERCHROME PLATING & ENGINEE	.00	.00	.00	.00	2.05	.00	.00	2.05
	TOTAL SSID#: AH	.00	.00	.00	.00	17.80	.00	.00	17.80
SSID Numbe	r: AQ								
09-9601-0009	CENTRAL EUREKA MINE (MESA DE O	.00	.00	.00	.00	18.36	.00	.00	18.36
	TOTAL SSID#: AQ	.00	.00	.00	.00.	18.36	.00	.00	18.36
SSID Number	r: AV								
09-9601 - 0013	SANDERS AVIATION	48.50	1,475.31	419.78	81.14	1,133.27	.00	.00	3,109.50
	TOTAL SSID#: AV	48.50	1,475.31	419.78	81.14	1,133.27	.00	.00	3,109.50
SSID Number	r: BC								
09-9601-0015	OMEGA RECOVERY SERVICES	19.50	614.32	.00	.00	31.81	.00	.00	646.13
	TOTAL SSID#: BC	19.50	614.32	.00	.00	31.81	.00	.00.	646.13
SSID Number	r: BZ								
09-9606-0001	MCFARLAND KERN COUNTY	132.50	9,328.04	.00	.00	1,117.88	.00	.00	10,445.92
	TOTAL SSID#: BZ	132.50	9,328.04	.00	.00	1,117.88	.00	.00	10,445.92
SSID Number	r: CE								
09-9601-0017	AMERICAN CHROME ENGINEERING, I	.00	.00	.00	.00	4.78	.00	.00	4.78
	TOTAL SSID#: CE	.00	.00	.00	.00	4.78	.00	.00	4.78
SSID Number	r: CL								
09-9602-0003	SANTA FE DERAILMENT - EL CAJON	.00	.00	.00	.00	579.40	.00	.00	579.40
	TOTAL SSID#: CL	.00	.00	.00	.00	579.40	.00	.00	579.40

^{***} Confidential Business Information - Not for Release ***

Cost by TDD

Contract #: 68-W6-0010

Table F-5

Period Covered - Month Ending: 08/24/1996

			Current Mo	nth		Other Direct	Cub	E and E	88 a 244
TDD Number	Site Name	LOE Hours	Labor Dollar	Travel	Equipment	Other Direct Costs	Sub Contractors	Services	Month Total
SSID Numbe	r: CN								
09-9602-0007	DUCK VALLEY INDIAN RESERVATION	.00	.00	.00	.00	4.09	.00	.00	4.09
	TOTAL SSID#: CN	.00	.00	.00	.00	4.09	.00	.00	4.09
SSID Numbe	r: CP								
09-9603-0001	GREY EAGLE MINE SITE	8.00	222.35	.00	.00	108.72	5,415.18	.00	5,746.25
	TOTAL SSID#: CP	8.00	222.35	.00	.00	108.72	5,415.18	.00	5,746.25
SSID Numbe	r: CR								
09-9604-0004	ASYLUM SLOUGH - EMERG. RESP.	.00	.00	.00	.00	4.29	.00	.00	4.29
	TOTAL SSID#: CR	.00	.00	.00	.00	4.29	.00	.00	4.29
SSID Numbe	r: CS								
09-9605-0001	R.C. BAXTER	22.00	1,112.84	.00	.00	362.62	.00	.00	1,475.46
09-9607-0002	R.C. BAXTER	10.00	518.88	.00	.00	9.42	.00	.00	528.30
	TOTAL SSID#: CS	32.00	1,631.72	.00	.00	372.04	.00	.00	2,003.76
SSID Numbe	r: CU								
09-9605-0010	PANOCHE TIRE DUMP FIRE	4.00	143.15	841.49	111.97	621.98	.00	.00	1,718.59
	TOTAL SSID#: CU	4.00	143.15	841.49	111.97	621.98	.00	.00	1,718.59
SSID Numbe	r: T4								,
09-9606-0004	SOBOBA INDIAN RESERVATION	3.00	108.80	98.78	.00	167.35	.00	1,000.00	1,374.93
09-9606-0010	SOBOBA INDIAN RESERVATION	26.00	784.48	139.92	.00	104.31	.00	.00	1,028.71
	TOTAL SSID#: T4	29.00	893.28	238.70	.00	271.66	.00	1,000.00	2,403.64

^{***} Confidential Business Information - Not for Release ***

Ecology and Environment, Inc.

Cost by TDD

Contract #: 68-W6-0010

Table F-5

Period Covered - Month Ending: 08/24/1996

Region: 9

			Current M	onth		Other Direct	Sub	E and E	Month
TDD Number	Site Name	LOE Hours	Labor Dollar	Travel	Equipment	Costs	Contractors	Services	Total
SSID Numbe	r: W6								
09-9601-0012	SPARKS SOLVENT/FUEL PLUME	7.00	264.24	1,058.40	.00	31.49	.00	.00	1,354.13
	TOTAL SSID#: W6	7.00	264.24	1,058.40	.00	31.49	.00	.00	1,354.13
SSID Numbe	r: X3								
09-9606-0008	RALPH GRAY TRUCKING 2633	1.00	29.18	.00	.00	156.41	.00	.00	185.59
	TOTAL SSID#: X3	1.00	29.18	.00	.00	156.41	.00	.00	185.59
SSID Numbe	r: ZZ								
09-9605-0006	FEATHER RIVER CONTINGENCY PLAN	148.00	6,826.16	30.59	.00	2,144.05	460.53	.00	9,461.33
09-9605-0009	UNOCAL RODEO REFINERY FIRE	-2.00	-85.67	.00	.00	-15.51	.00	.00	- 101.18
09-9606-0003	HARD CHROME PRODUCTS	12.00	423.58	.00	.00	.00	.00	.00	423.58
09-9606-0006	WEST COAST METAL FIRE	13.00	439.60	59.44	.00	.00	.00	.00	499.04
09-9607-0003	TRI CITY OIL	6.50	386.17	.00	.00	10.02	3,914.37	.00	4,310.56
09-9607-0006	OREGON FORMALDEHYDE SPILL	37.00	1,420.13	230.14	.00	67.13	.00	.00	1,717.40
	TOTAL SSID#: ZZ	214.50	9,409.97	320.17	.00.	2,205.69	4,374.90	.00	16,310.73
	TOTALS	4,062.57	\$167,969.51	\$19,796.63	\$1,602.90	\$38,848.29	\$17,504.54	\$1,000.00	246,721.87

ECOLOGY AND ENVIRONMENT (LEVEL)

START Region 9

Table F-6

CONTRACT NUMBER: 68-W6-0010

		START Region 9 MONTH ENDING: 8	/24/1996	START Region YEAR ENDING:	AR ENDING: 12/17/1996 CUMULATIVE CONTRACT		CUMULATIVE CONTRACT Regular Hours Overtime Hours	
		Regular Hours Ove	ertime Hours	Regular Hours	Overtime Hours	Regular Hours	Overtime Hours	Total Hours
P1	Dedicated	424.00	97.00	3,225.00	670.84	3,225.00	670.84	3,895.84
P2	Dedicated .	729.50	178.41	5,146.00	1,205.41	5,146.00	1,205.41	6,351.41
P3	Dedicated	1,398.00	266.41	11,576.50	1,924.53	11,576.50	1,924.53	13,501.03
P4	Dedicated	157.00	18.75	967.00	120.45	967.00	120.45	1,087.45
T1	Dedicated	54.00	.00	97.00	.00	97.00	.00	97.00
T2	Dedicated	154.00	12.00	859.00	88.50	859.00	88.50	947.50
TOTAL	Dedicated	2,916.50	572.57	21,870.50	4,009.73	21,870.50	4,009.73	25,880.23
P1	Non Dedicated	160.00	56.00	312.00	126.50	312.00	126.50	438.50
P2	Non Dedicated	6.50	.00	33.75	.00	33.75	.00	33.75
P3	Non Dedicated	374.00	25.00	1,057.25	87.50	1,057.25	87.50	1,144.75
P4	Non Dedicated	1.00	.00	15.50	.00	15.50	.00	15.50
T1	Non Dedicated	.00	.00	78.75	57.00	78.75	57.00	135.75
T2	Non Dedicated	.00	.00	5.75	.00	5.75	.00	5.75
TOTAL	Non Dedicated	541.50	81.00	1,503.00	271.00	1,503.00	271.00	1,774.00
TOTAL	. LOE	3,458.00	653.57	23,373.50	4,280.73	23,373.50	4,280.73	27,654.23

START Region 9

Table F-6

CONTRACT NUMBER: 68-W6-0010

		START Region 9 MONTH ENDING: 8/2	<i>M</i> 11996	START Region YEAR ENDING:		CUMULATIVE CONTRACT		
		Regular Hours Over			Overtime Hours	Regular Hours Ove	ertime Hours	Total Hours
SS	Dedicated	294.75	.00	1,697.75	.00	1,697.75	.00	1,697.75
TOTAL	Dedicated	294.75	.00	1,697.75	.00	1,697.75	.00	1,697.75
SS	Non Dedicated	127.25	.00	741.25	12.00	741.25	12.00	753.25
TOTAL	Non Dedicated	127.25	.00	741.25	12.00	741.25	12.00	753.25
TOTAL	_ CLERICAL	422.00	.00	2,439.00	12.00	2,439.00	12.00	2,451.00
GRAN	D TOTAL	3,880.00	653.57	25,812.50	4,292.73	25,812.50	4,292.73	30,105.23

		1]	1	1		- 1		1-	1 - !	
cology and Environment, Inc											
ODC Cost Element Trend Analysis											
Table F-7	1										
09/17/1996											
Region 9											
Month and Year	Books - Publications	Communication	Usage	Contract Owned Vehicle Repair	Copy Costs	Employee Relocation	Equipment	Expendables	Insurance	Lab Analysis	
JAN 1996	.00	.00	627.30	.00	.00	.00	.00	.00.	.00	.00	
			100.00%								
FEB 1996	.00	222.45	4,288.70	38.73	.00	.00	.00	254.44	.00	.00	_
		2.09%	40.38%	0.36%				2.40%			
MAR 1996	.00	1,063.46	5,470.37	2,385.67	.00.	584.90	.00	129.14	.00.	.00	
		4.97%	25.56%	11.15%		2.73%	-	0.60%			
APR 1996	14.53	1,811.21	8,676.41	4,293.99	726.91	.00	.00	3,336.55	3,650.49	1,753.00	
	0.02%	2.68%	12.83%	6.35%	1.08%			4.94%	5.40%	2.59%	
MAY 1996	.00	2,527.38	5,814.11	5,928.67	86.02	.00	.00	2,642.74	.00	.00	
		4.67%	10.75%	10.97%	0.16%			4.89%			
JUN 1996	363.30	2,254.09	5,590.07	3,767.00	270.54	.00	.00	3,551.15	.00	.00	
	0.54%	3.34%	8.28%	5.58%	0.40%			5.26%			
JUL 1996	508.06	3,004.86	1,466.32	2,290.24	1,851.58	.00	.00	4,108.47	.00	500.00	
	0.99%	5.85%	2.86%	4.46%	3.61%			8.00%		0.97%	
AUG 1996	1,750.23	2,764.53	8,975.37	3,382.87	.00	.00	1,602.90	13,316.31	2,192.48	1,000.00	
	2.22%	3.51%	11.40%	4.30%			2.04%	16.91%	2.78%	1.27%	
Rolled Avg	329.52	1,706.00	5,113.58	2,760.90	366.88	73.11	200.36	3,417.35	730.37	406.63	
	3.35%	17.33%	51.95%	28.05%	3.73%	0.74%	2.04%	34.71%	7.42%	4.13%	

4				í -	l			I -	1	
			,							
	Other Rental Costs	Outside Service	Postage . Delivery		Protective Clothing	Repairs . Maintenance	Sample Shipment	Subcontractor Service	Travel	Grand Total
.00	.00	.00	.00	.00	.00	.00	.00	.00	.00.	627.30
1,731.63	.00	168.32	13.40	.00	.00	.00	2.42	.00	3,900.30	10,620.39
16.30%		1.58%	0.13%	<u> </u>			0.02%		36.72%	
1,235.21	4,350.54	15.77	1,372.35	.00	.00	.00	.00	.00	4,795.56	21,402.97
5.77%	20.33%	0.07%	6.41%						22.41%	
6,614.38	5,350.52	4,984 03	691.86	.00	.00	.00	156.52	2,478.72	23,070 24	67,609.36
9.78%	7.91%	7.37%	1.02%				0.23%	3.67%	34.12%	
2,874.89	10,937.41	667.68	894.40	.00	.00	.00	.00	9,534.77	12,158.41	54,066.48
5.32%	20.23%	1.23%	1 65%					17.64%	22.49%	
5,762.19	6,793.95	558.38	940.97	2,397.78	.00	1,190.95	.00	11,234.25	22,820.97	67,495.59
8.54%	10.07%	0.83%	1 39%	3.55%		1.76%		16.64%	33.81%	
2,527.03	11,418.46	2,767.81	1,830.75	1,646.96	.00	2,497.44	223.41	3,798.48	10,909.77	51,349.64
4.92%	22.24%	5.39%	3.57%	3.21%		4.86%	0.44%	7.40%	21.25%	
3,008.16	4,767.28	1,367 28	2,751 35	.00	606.05	.00	357.41	17,504.54	13,405.60	78,752.36
3 82%	6.05%	1.74%	3.49%		0 77%		0.45%	22.23%	17 02%	
2,969.19	5,452.27	1,316.16	1,061.89	505.59	75.76	461.05	92.47	5,568.85	11,382.61	43,990.51
30.16%	55.39%	13.37%	10.79%	5.14%	0.77%	4.68%	0.94%	56.57%	115.63%	

TABLE F-7

Trend Summary of Direct Costs

Cost Element Tracking by Month

Region: 9

(Actual \$ Cost and Cost per LOE Delivered)

ccounting Month	A	ctual Dollars	Cost per LOE
UG 1996			
06 Computer Usage		8,975.37	2.33
07 Communications		2,764.53	.72
17 Insurance		2,192.48	.57
24 Sample Shipment		357.41	.09
26 Outside Service		1,367.28	.35
27 Subcontractor Service	!	17,504.54	4.54
29 Postage & Delivery		2,751.35	.71
32 Books & Publications		1,750.23	.45
40 Equipment		1,602.90	.42
41 Expendables		13,316.31	3.46
43 Travel		13,405.60	3.48
50 Other Rental Costs		4,767.28	1.24
56 Lab Analysis		1,000.00	.26
59 Protective Clothing		606.05	.16
67 Meals		3,008.16	.78
70 Contract Owned Vehic	le Rep	3,382.87	.88
7	OTAL	\$78,752.36	\$20.44

Direct Labor LOE	Direct Labor Dollars	TOTAL ODC
4,059.07	\$155,640.98	\$78,752.36

Contract Number

68-W6-0010

Voucher^a

8

Month Ending

08/24/1996

Date 9/17/1996

TDD Number: 09-9601-0001

Site Name/Task Desc:

EPA REGION IX SPILL PHONE

Regional Response Center Support

Account Code: 06

Computer Usage

TOTAL 09-9601-0001

FOR Computer Usage

40 38

TOTAL FOR:

09-9601-0001

40 38

Contract Number:

68-W6-0010

Voucher:

Month Ending:

08/24/1996

8

Date: 9/17/1996

TDD Number: 09-9601-0002

Site Name/Task Desc:

ON-CALL RESPONSE CALL OUT

Regional Response Center Support

Account Code: 06

Computer Usage

TOTAL 09-9601-0002

FOR Computer Usage

115.54

Account Code: 07

Communications

AIRTOUCH PAGING PAGING SERVICE SAN FRANCISCO IMPREST ACCOUNT - AIRTOUCH PAGING

72.90

TOTAL 09-9601-0002 **FOR Communications**

72.90

Account Code: 43 Travel

GASOLINE SAN FRANCISCO IMPREST ACCOUNT - [3044] TIMOTHY M. COLEN TRAVEL SAN FRANCISCO IMPREST ACCOUNT - [3731] JAY J. GUEVARRA

14.13

13.78

TOTAL 09-9601-0002

FOR Travel

27.91

TOTAL FOR:

09-9601-0002

Contract Number:

TDD Number: 09-9601-0003

68-W6-0010

Voucher:

Month Ending:

08/24/1996

Date: 9/17/1996

8

611.29

Site Name/Task Desc: **EMERGENCY AIR MONITORING DIRECTORY**

09-9601-0003

Chemical Emergency Preparedness & Prevention (CEPP)

				•	• •	
Account Code: 06 Computer Usage						
		TOTAL	09-9601-0003	FOR	Computer Usage	48.07
#0000106239 COLOR COPIE 07/25/1996 COPIES HOWARD F. EDV 07/30/1996 COPIES HOWARD F. EDV 07/31/1996 COPIES HOWARD F. EDV	CES COPYMAT - STATEMENT ES KINKO'S -#0001106239 VARDS - SAN FRANCISCO, CA VARDS - SAN FRANCISCO, CA VARDS - SAN FRANCISCO, CA VARDS - SAN FRANCISCO, CA				06/14/1996 00:00 07/30/1996 00:00 06/14/1996 00:00 07/30/1996 00:00 06/14/1996 00:00 07/30/1996 00:00 06/14/1996 00:00 07/30/1996 00:00	247.38 14.55 4.03 .46 .65
		TOTAL	09-9601-0003	FOR	Outside Service	267.98
Account Code: 27 Subcontractor Se 607001-607010 09-9601-000	rvice 3 AGS, INC 607001-607010	TOTAL	09-9601-0003	FOR	Subcontractor Service	258.00_ 258.00
Account Code: 44 Everydebles			***************************************			200.00
Account Code: 41 Expendables 06/14/1996 PUNCHING DOCUMENTS	HOWARD F. EDWARDS - SAN FRA	ANCISCO,	CA		06/14/1996 00:00 07/30/1996 00:00	37.24
		TOTAL	09-9601-0003	FOR	Expendables	37.24

TOTAL FOR:

Contract Number:

68-W6-0010

Voucher:

8

Month Ending:

08/24/1996

Date: 9/17/1996

TDD Number: 09-9601-0004

Site Name/Task Desc:

EVACUATION GUIDANCE DOCUMENT

Chemical Emergency Preparedness & Prevention (CEPP)

Account Code: 06

Computer Usage

TOTAL 09-9601-0004

FOR Computer Usage

67.55

TOTAL FOR:

09-9601-0004

TRAVEL SAN FRANCISCO IMPREST ACCOUNT - [3731] JAY J. GUEVARRA

Contract Number:

68-W6-0010

Voucher:

Month Ending:

08/24/1006

Date: 9/17/1996

19.19

19.19

73.93

Month Ending: 08/24/1996		Date: 9/17/1996
TDD Number: 09-9601-0006	Site Name/Task Desc: FRONTIER FERTILIZER Removal Action/Investigation/Monitoring	
Account Code: 06 Computer Usage		
	TOTAL 09-9601-0006 FOR Computer Usage	6.98
Account Code: 07 Communications		
MCI SF ALLOCATION MCI LONG DISTA	ANCE - MCI SF ALLOCATION	44.20
	TOTAL 09-9601-0006 FOR Communications	44.20
Account Code: 41 Expendables		
WATER / ICE SAN FRANCISCO IMPRES	ST ACCOUNT - [3731] JAY J. GUEVARRA	3.56
	TOTAL 09-9601-0006 FOR Expendables	3.56
Account Code: 43 Travel		

TOTAL 09-9601-0006

TOTAL FOR:

FOR Travel

09-9601-0006

Contract Number:

68-W6-0010

Voucher:

8

Month Ending:

08/24/1996

_ .

Date: 9/17/1996

TDD Number: 09-9601-0007

Site Name/Task Desc:

NAVAJO TOXAPHENE

Removal Action/Investigation/Monitoring

Account Code: 29 Postage & Delivery

#\$7089272 SHIPPING CHARGES, 7/16/96, LONG BEACH OFC.-SF OFC. AIRBORNE EXPRESS - #\$7089272

5.00

TOTAL 09-9601-0007

FOR Postage & Delivery

5.00

TOTAL FOR:

09-9601-0007

Contract Number:

68-W6-0010

Voucher:

8

Month Ending:

08/24/1996

Date

Date: 9/17/1996

TDD Number: 09-9601-0009

Site Name/Task Desc:

CENTRAL EUREKA MINE (MESA DE ORO)

Removal Action/Investigation/Monitoring

Account Code: 07 Communications

....

MCI SF ALLOCATION MCI LONG DISTANCE - MCI SF ALLOCATION

15.12

TOTAL 09-9601-0009

FOR Communications

15.12

TOTAL FOR:

09-9601-0009

Contract Number:

68-W6-0010

Voucher:

8

Month Ending:

08/24/1996

Date: 9/17/1996

TDD Number: 09-9601-0010

Site Name/Task Desc:

DEL NORTE COUNTY PESTICIDE STORAGE

Removal Action/Investigation/Monitoring

Account Code: 06

Computer Usage

TOTAL 09-9601-0010

FOR Computer Usage

169.24

TOTAL FOR:

09-9601-0010

Contract Number:

68-W6-0010

Voucher:

Month Ending:

08/24/1996

8 Date: 9/17/1996

TDD Number: 09-9601-0011

Site Name/Task Desc: CASMALIA RESOURCES

100 Humber: 03-3001-0011	One Hamer Last De	Removal Action/Ir	vestigation/Monitoring	
,				
Account Code: 06 Computer Usage				
	TOTAL	09-9601-0011 FOR	Computer Usage	627.52
Account Code: 07 Communications				
MCI SF ALLOCATION MCI LONG DISTANCE		00 0004 0044		215.39
Account Code: 27 Subcontractor Service	IOIAL	09-9601-0011 FOF	Communications	215.39
607001-607010 09-9601-0011 AGS, INC 607	001-607010			6,144.22
	TOTAL	09-9601-0011 FOR	Subcontractor Service	6,144.22
Account Code: 29 Postage & Delivery	OFO CEATTIF OFO AIRE	ACONE EVADERO #670	20070	22.22
#S7089272 SHIPPING CHARGES, 7/18/96, SF 586161875/004230361494 FEDERAL EXPRE	SS CORPORATION - 58616	31875		20.90 86.35
#\$7089272 SHIPPING CHARGES, 7/18/96, SF #59539655 AIRBORNE AIRBORNE EXPRESS	-#59539655	NE EXPRESS - #5/0892	'2 	21.80 20.00
	TOTAL	09-9601-0011 FOR	Postage & Delivery	149.05
Account Code: 41 Expendables	IONES CANTA MADIA O	۸	07/47/4000 40/00 07/00/4000 45/0	2.00
07/17/1996 PARKING TO P/U EQUIPMENT CYNTHIA A. 07/18/1996 BATTERY FOR SITE CAMERA CYNTHIA A	JONES - SANTA MARIA, C JONES - SANTA MARIA, C	A A	07/17/1996 12:00 07/20/1996 15:0 07/17/1996 12:00 07/20/1996 15:0	0 7.00 0 3.22
	TOTAL	09-9601-0011 FOF	Expendables	10.22
Account Code: 43 Travel 3782-922357-81009 E&E BTA G JONES 7/15 E	DELO VO & DETLIDAL AMED	NCAN EVERESS 2702 (22257 01000	1,328.00
07/11/1996 INCIDENTALS AMY L. ESTEY - SANTA MARIA, (RIA, CA	110AN EXPRESS - 3/02-3	07/11/1996 16:00 07/25/1996 19:0 07/11/1996 16:00 07/25/1996 19:0	0 1.00
- 07/12/1006 LODGING AMVLESTEV SANTAMARIA (Δ		07/11/1996 16:00 07/25/1996 19:0	0 63.80
07/12/1996 INCIDENTALS AMY L. ESTEY - SANTA MARIA, 07/13/1996 LODGING AMY L. ESTEY - SANTA MARIA, 07/13/1996 FUEL FOR RENTAL CAR AMY L. ESTEY - SONTA MARIA, 07/13/1996 INCIDENTALS AMY L. ESTEY - SANTA MARIA, 07/13/1996 INCIDENTALS AMY L. ESTEY - SANTA MARIA	RIA, CA CA		07/11/1996 16:00 07/25/1996 19:0 07/11/1996 16:00 07/25/1996 19:0	0 63.80
07/13/1996 FUEL FOR RENTAL CAR AMY L. ESTEY - S 07/13/1996 INCIDENTALS AMY L. ESTEY - SANTA MAR	ANTA MARIA, CA RIA. CA		07/11/1996 16:00 07/25/1996 19:0 07/11/1996 16:00 07/25/1996 19:0	0 24.84 0 2.00
07/14/1996 INCIDENTALS AMY L. ESTEY - SANTA MAR	RIA, CA		07/11/1996 16:00 07/25/1996 19:0 07/11/1996 16:00 07/25/1996 19:0	0 2.00
07/14/1996 INCIDENTALS AMY L. ESTEY - SANTA MAR 07/14/1996 PHONE CALL TO SITE AMY L. ESTEY - SAN 07/14/1996 LODGING AMY L. ESTEY - SANTA MARIA, (CA		07/11/1996 16:00 07/25/1996 19:0	0 63.80
07/15/1996 GAS FOR RENTAL CAR AMY L. ESTEY - SA 07/15/1996 INCIDENTALS AMY L. ESTEY - SANTA MAR 07/15/1996 LODGING AMY L. ESTEY - SANTA MARIA, (NIA MARIA, CA RIA, CA		07/11/1996 16:00 07/25/1996 19:0 07/11/1996 16:00 07/25/1996 19:0	0 2.00
07/15/1996 LODGING AMY L. ESTEY - SANTA MARIA, (07/16/1996 LODGING AMY L. ESTEY - SANTA MARIA, (CA CA		07/11/1996 16:00 07/25/1996 19:0 07/11/1996 16:00 07/25/1996 19:0	0 63.80 0 63.80
07/16/1996 LODGING AMY L. ESTEY - SANTA MARIA, (07/16/1996 INCIDENTALS AMY L. ESTEY - SANTA MAR 07/17/1996 LODGING AMY L. ESTEY - SANTA MARIA, (RIA, CA		07/11/1996 16:00 07/25/1996 19:0 07/11/1996 16:00 07/25/1996 19:0	0 2.00
07/17/1996 INCIDENTALS CYNTHIA A IONES - SANTA	MARIA CA		07/17/1996 12:00 07/20/1996 15:0 07/17/1996 12:00 07/20/1996 15:0	0 1.00
07/17/1996 HOTEL CYNTHIA A. JONES - SANTA MARIA	, CA		07/17/1996 12:00 07/20/1996 15:0	0 77.00
07/17/1996 POV: 300 MILES TO SITE CYNTHIA A. JONE 07/17/1996 HOTEL CYNTHIA A. JONES - SANTA MARIA 07/17/1996 INCIDENTALS AMY L. ESTEY - SANTA MARIA 07/18/1996 GASOLINE FOR EPA VEHICLE PETER D. LA	RIA, CA NWRENCE - SANTA MARIA	, CA	07/11/1996 16:00 07/25/1996 19:0 07/18/1996 11:00 07/28/1996 19:3	0 2.00 0 16.00
	tial Business Information			

Contract Number:

68-W6-0010

Voucher: 8

Month Ending:

08/24/1996

Date: 9/17/1996

TDD Number: 09-9601-0011 Site Name/Task Desc: CASMALIA RESOURCES

Removal Action/Investigation/Monitoring

Account Code: 43 Travel		
07/18/1996 POV: 20 MILES TO SITE CYNTHIA A. JONES - SANTA MARIA, CA	07/17/1996 12:00 07/20/1996 15:00	5.60
07/18/1996 INCIDENTALS CYNTHIA A. JONES - SANTA MARIA, CA 07/18/1996 HOTEL CYNTHIA A. JONES - SANTA MARIA, CA 07/18/1996 LODGING AMY L. ESTEY - SANTA MARIA, CA 07/18/1996 INCIDENTALS AMY L. ESTEY - SANTA MARIA, CA 07/18/1996 INCIDENTALS PETER D. LAWRENCE - SANTA MARIA, CA 07/18/1996 LODGING PETER D. LAWRENCE - SANTA MARIA, CA 07/19/1996 INCIDENTALS AMY L. ESTEY - SANTA MARIA, CA 07/19/1996 INCIDENTALS CYNTHIA A. JONES - SANTA MARIA, CA 07/19/1996 POV: 20 MILES TO SITE CYNTHIA A. JONES - SANTA MARIA, CA 07/19/1996 INCIDENTALS PETER D. LAWRENCE - SANTA MARIA, CA	07/17/1996 12:00 07/20/1996 15:00	2.00
07/18/1996 HOTEL CYNTHIA A. JONES - SANTA MARIA, CA	07/17/1996 12:00 07/20/1996 15:00	77.00
07/18/1996 LODGING AMY L. ESTEY - SANTA MARIA, CA	07/11/1996 16:00 07/25/1996 19:00	63.80
07/18/1996 LODGING AMY L. ESTEY - SANTA MARIA, CA 07/18/1996 INCIDENTALS AMY L. ESTEY - SANTA MARIA, CA	07/11/1996 16:00 07/25/1996 19:00	2.00
07/18/1996 INCIDENTALS PETER D. LAWRENCE - SANTA MARIA, CA	07/18/1996 11:00 07/28/1996 19:30	1.00
07/18/1996 LODGING PETER D. LAWRENCE - SANTA MARIA, CA	07/18/1996 11:00 07/28/1996 19:30	85.00
07/19/1996 LODGING AMY L. ESTEY - SANTA MARIA, CA	07/11/1996 16:00 07/25/1996 19:00	63.80
07/19/1996 INCIDENTALS AMY L. ESTEY - SANTA MARIA, CA	07/11/1996 16:00 07/25/1996 19:00	2.00
07/19/1996 INCIDENTALS CYNTHIA A. JONES - SANTA MARIA, CA	07/17/1996 12:00 07/20/1996 15:00	2.00
07/19/1996 POV: 20 MILES TO SITE CYNTHIA A. JUNES - SANTA MARIA, CA	07/17/1996 12:00 07/20/1996 15:00 07/18/1996 11:00 07/28/1996 19:30	5.60 2.00
U//19/1990 INCIDENTALS FETER D. LAWRENCE - SANTA WARIA, CA 07/10/1006 LODGING DETER D. LAWRENCE - SANTA MADIA CA	07/18/1996 11:00 07/28/1996 19:30	85.00
07/20/1996 LODGING PETER D. LAWRENCE - SANTA MARIA CA	07/18/1996 11:00 07/28/1996 19:30	85.00
07/20/1996 LODGING AMYL ESTEY - SANTA MARIA CA	07/11/1996 16:00 07/25/1996 19:00	63.80
07/20/1996 INCIDENTALS CYNTHIA A. JONES - SANTA MARIA, CA	07/17/1996 12:00 07/20/1996 15:00	1.00
07/20/1996 POV: 300 MILES TO HOME CYNTHIA A. JONES - SANTA MARIA, CA	07/17/1996 12:00 07/20/1996 15:00	84.00
07/20/1996 INCIDENTALS PETER D. LAWRENCE - SANTA MARIA, CA	07/18/1996 11:00 07/28/1996 19:30	2.00
07/20/1996 INCIDENTALS AMY L. ESTEY - SANTA MARIA, CA	07/11/1996 16:00 07/25/1996 19:00	2.00
07/21/1996 PHONE CALL TO SITE AMY L. ESTEY - SANTA MARIA, CA	07/11/1996 16:00 07/25/1996 19:00	.50
07/21/1996 LODGING PETER D. LAWRENCE - SANTA MARIA, CA	07/18/1996 11:00 07/28/1996 19:30	85.00
07/21/1996 LODGING AMY L. ESTEY - SANTA MARIA, CA	07/11/1996 16:00 07/25/1996 19:00	63.80
07/21/1996 INCIDENTALS PETER D. LAWRENCE - SANTA MARIA, CA	07/18/1996 11:00 07/28/1996 19:30	2.00
07/21/1996 INCIDENTALS AMY L. ESTEY - SANTA MARIA, CA	07/11/1996 16:00 07/25/1996 19:00 07/11/1996 16:00 07/25/1996 19:00	2.00
U//2/1990 LUDGING AMITLESTET - SANTA MARIA, CA	07/18/1996 15:00 07/25/1996 19:00 07/18/1996 11:00 07/28/1996 19:30	63.80 85.00
07/22/1990 LODGING FETER D. LAWRENCE - SANTA MARIA, CA	07/18/1996 11:00 07/28/1996 19:30	2.00
07/22/1996 PARKING TO RETURN FOI IIPMENT CYNTHIA A JONES - SANTA MARIA CA	07/17/1996 12:00 07/20/1996 15:00	7.00
07/22/1996 INCIDENTALS AMY I ESTEY - SANTA MARIA CA	07/11/1996 16:00 07/25/1996 19:00	2.00
07/22/1996 FUEL FOR RENTAL CAR AMY L. ESTEY - SANTA MARIA. CA	07/11/1996 16:00 07/25/1996 19:00	22.00
07/19/1996 INCIDENTALS AMY L ESTEY - SANTA MARIA, CA	07/18/1996 11:00 07/28/1996 19:30	85.00
07/23/1996 LODGING AMY L. ESTEY - SANTA MARIA, CA	07/11/1996 16:00 07/25/1996 19:00	63.80
07/23/1996 GASOLINE FOR EPA VEHICLE PETER D. LAWRENCE - SANTA MARIA, CA	07/18/1996 11:00 07/28/1996 19:30	30.00
07/23/1996 INCIDENTALS AMY L. ESTEY - SANTA MARIA, CA	07/11/1996 16:00 07/25/1996 19:00	2.00
07/23/1996 INCIDENTALS PETER D. LAWRENCE - SANTA MARIA, CA	07/18/1996 11:00 07/28/1996 19:30	2.00
07/24/1996 INCIDENTALS PETER D. LAWRENCE - SANTA MARIA, CA	07/18/1996 11:00 07/28/1996 19:30	2.00
07/24/1996 LODGING AMY L. ESTEY - SANTA MARIA, CA	07/11/1996 16:00 07/25/1996 19:00	63.80
07/24/1996 LODGING PETER D. LAWRENCE - SANTA MARIA, CA	07/18/1996 11:00 07/28/1996 19:30	85.00
07/24/1996 BUSINESS PHONE CALL PETER D. LAWRENCE - SANTA MARIA, CA 07/24/1996 INCIDENTALS AMY L. ESTEY - SANTA MARIA, CA	07/18/1996 11:00 07/28/1996 19:30	6.71
07/24/1996 INCIDENTALS AIMT L. ESTEY - SANTA MARIA, CA 07/25/1996 FUEL FOR RENTAL CAR AMY L. ESTEY - SANTA MARIA, CA	07/11/1996 16:00 07/25/1996 19:00 07/11/1996 16:00 07/25/1996 19:00	2.00 10.50
07/25/1996 FUEL FOR RENTAL CAR AMY L. ESTEY - SANTA MARIA, CA	07/11/1996 16:00 07/25/1996 19:00	21.95
07/25/1996 RENTAL CAR AMY L. ESTEY - SANTA MARIA, CA	07/11/1996 16:00 07/25/1996 19:00	413.03
07/25/1996 INCIDENTALS AMY L. ESTEY - SANTA MARIA, CA	07/11/1996 16:00 07/25/1996 19:00	2.00
07/25/1996 INCIDENTALS PETER D. LAWRENCE - SANTA MARIA, CA	07/18/1996 11:00 07/28/1996 19:30	2.00
07/25/1996 LODGING PETER D. LAWRENCE - SANTA MARIA, CA	07/18/1996 11:00 07/28/1996 19:30	85.00
07/26/1996 INCIDENTALS PETER D. LAWRENCE - SANTA MÁRIA, CA	07/18/1996 11:00 07/28/1996 19:30	2.00
07/26/1996 LODGING PETER D. LAWRENCE - SANTA MARIA, CA	07/18/1996 11:00 07/28/1996 19:30	85.00
07/27/1996 LODGING PETER D. LAWRENCE - SANTA MARIA, CA	07/18/1996 11:00 07/28/1996 19:30	85.00
07/24/1996 INCIDENTALS AMY L. ESTEY - SANTA MARIA, CA 07/25/1996 FUEL FOR RENTAL CAR AMY L. ESTEY - SANTA MARIA, CA 07/25/1996 FUEL FOR RENTAL CAR AMY L. ESTEY - SANTA MARIA, CA 07/25/1996 RENTAL CAR AMY L. ESTEY - SANTA MARIA, CA 07/25/1996 INCIDENTALS AMY L. ESTEY - SANTA MARIA, CA 07/25/1996 INCIDENTALS AMY L. ESTEY - SANTA MARIA, CA 07/25/1996 INCIDENTALS PETER D. LAWRENCE - SANTA MARIA, CA 07/26/1996 LODGING PETER D. LAWRENCE - SANTA MARIA, CA 07/26/1996 LODGING PETER D. LAWRENCE - SANTA MARIA, CA 07/27/1996 LODGING PETER D. LAWRENCE - SANTA MARIA, CA 07/27/1996 BUSINESS PHONE CALL PETER D. LAWRENCE - SANTA MARIA, CA	07/18/1996 11:00 07/28/1996 19:30	6.49
*** Confidential Business Information - Not for Release ***		

Contract Number:

68-W6-0010

Voucher:

Month Ending:

08/24/1996

8 Date: 9/17/1996

TDD Number: 09-9601-0011

Site Name/Task Desc:

CASMALIA RESOURCES

Removal Action/Investigation/Monitoring

Account Code: 43 Travel 07/27/1996 INCIDENTALS PETER D. LAWRENCE - SANTA MARIA, CA 07/28/1996 GASOLINE FOR EPA VEHICLE PETER D. LAWRENCE - SANTA 07/28/1996 INCIDENTALS PETER D. LAWRENCE - SANTA MARIA, CA 07/29/1996 GASOLINE FOR EPA VEHICLE PETER D. LAWRENCE - SANTA Account Code: 50 Other Rental Costs HACH CO. NITRATE IODIC STRENGTH ADJUSTER SAN FRANCE	A MARIA,	CA 09-9601-0011		07/18/1996 11:00 07/28/1996 19:30 07/18/1996 11:00 07/28/1996 19:30 07/18/1996 11:00 07/28/1996 19:30 07/18/1996 11:00 07/28/1996 19:30 Travel	2.00 20.00 2.00 30.00 4,097.92
		09-9601-0011		Other Rental Costs	193.38
Account Code: 67 Meals	IOIAL	05-3001 0011		outo. Hondi oosa	193.30
07/11/1996 PER DIEM AMY L. ESTEY - SANTA MARIA, CA 07/13/1996 PER DIEM AMY L. ESTEY - SANTA MARIA, CA 07/14/1996 PER DIEM AMY L. ESTEY - SANTA MARIA, CA 07/15/1996 PER DIEM AMY L. ESTEY - SANTA MARIA, CA 07/16/1996 PER DIEM AMY L. ESTEY - SANTA MARIA, CA 07/17/1996 PER DIEM AMY L. ESTEY - SANTA MARIA, CA 07/18/1996 PER DIEM CYNTHIA A. JONES - SANTA MARIA, CA 07/19/1996 PER DIEM CYNTHIA A. JONES - SANTA MARIA, CA 07/19/1996 PER DIEM CYNTHIA A. JONES - SANTA MARIA, CA 07/19/1996 PER DIEM CYNTHIA A. JONES - SANTA MARIA, CA 07/19/1996 PER DIEM CYNTHIA A. JONES - SANTA MARIA, CA 07/20/1996 PER DIEM CYNTHIA A. JONES - SANTA MARIA, CA 07/20/1996 PER DIEM CYNTHIA A. JONES - SANTA MARIA, CA 07/20/1996 PER DIEM CYNTHIA A. JONES - SANTA MARIA, CA 07/20/1996 PER DIEM CYNTHIA A. JONES - SANTA MARIA, CA 07/21/1996 PER DIEM CYNTHIA A. JONES - SANTA MARIA, CA 07/22/1996 PER DIEM				07/11/1996 16:00 07/25/1996 19:00 07/11/1996 16:00 07/25/1996 19:00 07/11/1996 16:00 07/25/1996 19:00 07/11/1996 16:00 07/25/1996 19:00 07/11/1996 16:00 07/25/1996 19:00 07/11/1996 16:00 07/25/1996 19:00 07/11/1996 16:00 07/25/1996 19:00 07/11/1996 16:00 07/25/1996 19:00 07/11/1996 16:00 07/25/1996 19:00 07/11/1996 12:00 07/25/1996 19:00 07/11/1996 11:00 07/28/1996 19:30 07/17/1996 12:00 07/20/1996 15:00 07/18/1996 11:00 07/28/1996 19:30 07/17/1996 12:00 07/20/1996 15:00 07/11/1996 16:00 07/25/1996 19:00 07/11/1996 16:00 07/25/1996 19:00 07/11/1996 16:00 07/25/1996 19:00 07/11/1996 16:00 07/25/1996 19:00 07/11/1996 16:00 07/25/1996 19:00 07/11/1996 16:00 07/25/1996 19:00 07/18/1996 11:00 07/28/1996 19:30 07/11/1996 16:00 07/25/1996 19:00 07/18/1996 11:00 07/28/1996 19:30 07/18/1996 11:00 07/28/1996 19:30 07/11/1996 16:00 07/25/1996 19:30 07/18/1996 11:00 07/28/1996 19:30 07/18/	14,00 28.00 28.00 28.00 28.00 28.00 28.00 14.00 28.00
	TOTAL	09-9601-0011	FOR	Meals	784.00

TOTAL FOR: 09-9601-0011

12,221.70

^{***} Confidential Business Information - Not for Release ***

Contract Number:

Account Code: 07

68-W6-0010

Voucher:

Month Ending:

08/24/1996

Date: 9/17/1996

IUU N	umber:	09-9601-	NN 12

Site Name/Task Desc:

SPARKS SOLVENT/FUEL PLUME Removal Support (PRP/State)

Account Code: 06 Computer Usage

> TOTAL 09-9601-0012 FOR Computer Usage 16.68 MCI SF ALLOCATION MCI LONG DISTANCE - MCI SF ALLOCATION

TOTAL 09-9601-0012 FOR Communications .10

Account Code: 41 Expendables

07/10/1996 STRESS BEVERAGES JOHN H. WHITAKER - RENO, NV 07/13/1996 FILM JOHN H. WHITAKER - RENO, NV

Communications

TOTAL 00-0604-0042

07/08/1996 15:00 07/14/1996 15:00 07/08/1996 15:00 07/14/1996 15:00 1.68 7.48

9.16

1.00

1.00

2.00

23.50

16.00

32.00

32.00

32.00

32.00

32.00

2.00

.50

57.00

FOR Expendables

		IOIAL	09-9001-0012	FUR	Experiuables
Account Co	de: 43 Travel				
07/08/1996	INCIDENTALS JOHN H. WHITAKER - RENO, NV				07/08/1996 15:00 07/14/1
07/08/1996	LODGING JOHN H. WHITAKER - RENO, NV				07/08/1996 15:00 07/14/19
07/08/1996	BRIDGE TOLL JOHN H. WHITAKER - RENO, NV				07/08/1996 15:00 07/14/19
07/08/1996	BUSINESS PHONE CALL JOHN H. WHITAKER - RENO, NV				07/08/1996 15:00 07/14/1
07/09/1996	INCIDENTALS JOHN H. WHITAKER - RENO, NV				07/08/1996 15:00 07/14/19
07/09/1996	LODGING JOHN H. WHITAKER - RENO, NV				07/08/1996 15:00 07/14/1
07/10/1996	GAS FOR RENTAL CAR JOHN H. WHITAKER - RENO, NV				07/08/1996 15:00 07/14/1
07/10/1996	LODGING JOHN H. WHITAKER - RENO, NV				07/08/1996 15:00 07/14/1
07/10/1996	INCIDENTALS JOHN H. WHITAKER - RENO, NV				07/08/1996 15:00 07/14/1
	BUSINESS PHONE CALLS JOHN H. WHITAKER - RENO, NV				07/08/1996 15:00 07/14/19
	LODGING JOHN H. WHITAKER - RENO, NV				07/08/1996 15:00 07/14/1
07/11/1996	BUSINESS PHONE CALLS JOHN H. WHITAKER - RENO. NV				07/08/1996 15:00 07/14/1:

07/11/1996 INCIDENTALS JOHN H. WHITAKER - RENO, NV 07/12/1996 INCIDENTALS JOHN H. WHITAKER - RENO, NV 07/12/1996 BUSINESS PHONE CALLS JOHN H. WHITAKER - RENO, NV 07/12/1996 LODGING JOHN H. WHITAKER - RENO, NV 07/13/1996 LODGING JOHN H. WHITAKER - RENO, NV 07/13/1996 GAS FOR RENTAL CAR JOHN H. WHITAKER - RENO, NV

07/13/1996 INCIDENTALS JOHN H. WHITAKER - RENO, NV 07/14/1996 INCIDENTALS JOHN H. WHITAKER - RENO, NV 07/15/1996 RENTAL CAR JOHN H. WHITAKER - RENO, NV

07/15/1996 GAS FOR RENTAL CAR JOHN H. WHITAKER - RENO, NV

/1996 15:00 1996 15:00 1996 15:00 1996 15:00 1996 15:00 1996 15:00

57.00 1996 15:00 17.41 1996 15:00 57.00 1996 15:00 2.00 1996 15:00 1.00 /1996 15:00 57.00 /1996 15:00 1.50 07/08/1996 15:00 07/14/1996 15:00 2.00 07/08/1996 15:00 07/14/1996 15:00 2.00 07/08/1996 15:00 07/14/1996 15:00 2.00 07/08/1996 15:00 07/14/1996 15:00 64.31 07/08/1996 15:00 07/14/1996 15:00 64.31

07/08/1996 15:00 07/14/1996 15:00 1.00 07/08/1996 15:00 07/14/1996 15:00 253.88 07/08/1996 15:00 07/14/1996 15:00 10.41 679.82

Account Code: 67 Meals 07/08/1996 PER DIEM

JOHN H. WHITAKER - RENO, NV 07/09/1996 PER DIEM JOHN H. WHITAKER - RENO, NV 07/10/1996 PER DIEM JOHN H. WHITAKER - RENO, NV 07/11/1996 PER DIEM JOHN H. WHITAKER - RENO, NV 07/12/1996 PER DIEM JOHN H. WHITAKER - RENO, NV 07/13/1996 PER DIEM JOHN H. WHITAKER - RENO, NV TOTAL 09-9601-0012 FOR Travel

> 07/08/1996 15:00 07/14/1996 15:00 07/08/1996 15:00 07/14/1996 15:00 07/08/1996 15:00 07/14/1996 15:00 07/08/1996 15:00 07/14/1996 15:00

07/08/1996 15:00 07/14/1996 15:00 07/08/1996 15:00 07/14/1996 15:00

07/08/1996 15:00 07/14/1996 15:00

07/08/1996 15:00 07/14/1996 15:00

Contract Number:

68-W6-0010

Voucher:

8

Month Ending:

08/24/1996

Date: 9/17/1996

TDD Number: 09-9601-0012

Site Name/Task Desc:

SPARKS SOLVENT/FUEL PLUME

Removal Support (PRP/State)

Account Code: 67 Meals

07/14/1996 PER DIEM JOHN H. WHITAKER - RENO, NV

07/08/1996 15:00 07/14/1996 15:00

16.00

TOTAL 09-9601-0012

FOR Meals

192.00

TOTAL FOR:

09-9601-0012

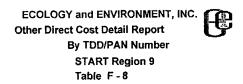
Contract Number:

68-W6-0010

Voucher: 8

Contract Number:	68-W6-0010					Voucher	r: 8
Month Ending:	08/24/1996					Da	te: 9/17/1996
TDD Number: 09-9	601-0013		Site Name/Task D		AVIATIO		
Account Code: 06	Computer Usage	1				- -	~~~~~~~~~~
			IATOT	. 09-9601-0013	FOR	Computer Usage	141.37
Account Code: 07	Communications						
MCI SF	ALLOCATION MCI	LONG DISTANCE - M	CI SF ALLOCATION				142.96
			TOTAL	. 09-9601-0013	FOR	Communications	142.96
5867808	Sample Shipmen 322/000776966960 365/004421103702 375/000776966956	nt FEDERAL EXPRESS O FEDERAL EXPRESS O FEDERAL EXPRESS O	CORPORATION - 5867	'80865			76.04 76.04 76.04
			TOTAL	. 09-9601-0013	FOR	Sample Shipment	228.12
#S5781! #S4749 #S8283! #S8283! #S8283! #S5781!	543 SHIPPING CHA 721 SHIPPING CHA 512 AIRBORNE AIF 512 7/25 PACKAGE 512 AIRBORNE AIF 543 SHIPPING CHA	-	HART-E&E TEMPE,AZ. -SANDERS AVIATION 58283612 - #S8283612 58283612 :DIANACHART, DEN	AIRBORNE EXPI TEMPE, AZ. AIR /ILLE, NJ AIRBOR	RESS -# BORNE E	XPRESS - #S4749721 RESS - #S5781543	2 56.50 42.30 60.00 78.00 16.00 91.80 30.80 17.00
			TOTAL	. 09-9601-0013	FOR	Postage & Delivery	392.40
Account Code: 40 #007911	Equipment 7 CELL PHONE CA	ALLS PERSONAL CELLI	ULAR SERVICES, INC	.(PCS) - #0079117	7		66.84
			TOTAL	. 09-9601-0013	FOR	Equipment	66.84
Account Code: 41	Expendables						20.07
	DRIVER SET, FUSE	ES STEVEN WALDER ALDER - PHOENIX, AZ	- PHOENIX, AZ			07/23/1996 05:30 07/24/1996 17: 07/23/1996 05:30 07/24/1996 <u>17</u> :	
			TOTAL	. 09-9601-0013	FOR	Expendables	16.18
Account Code: 43	Travel						
07/23/1996 INCIDEI 07/23/1996 POV: LE 07/23/1996 LODGIN 07/24/1996 INCIDEI 07/24/1996 POV: AI 07/24/1996 PARKIN	NTALS STEVEN N BO TO AIRPORT 201 IG STEVEN WALI NTALS STEVEN N - CAR STEVEN W RPORT TO LBO 201 IG STEVEN WALI	EVEN WALDER - PHOEN WALDER - PHOENIX, AJ MI STEVEN WALDER DER - PHOENIX, AZ WALDER - PHOENIX, AJ WALDER - PHOENIX, AZ MI STEVEN WALDER DER - PHOENIX, AZ LDER - PHOENIX, AZ	Z - PHOENIX, AZ Z			07/23/1996 05:30 07/24/1996 17: 07/24/1996 17: 07/24/1	00 2.00 00 5.60 00 48.00 00 1.00 00 77.77 00 5.60 00 10.00
			TOTAL	. 09-9601-0013	FOR	Travel	297.78

^{***} Confidential Business Information - Not for Release ***



Contract Number:

68-W6-0010

Voucher: 8

Month Ending:

08/24/1996

Date: 9/17/1996

TDD Number: 09-9601-0013

Site Name/Task Desc:

SANDERS AVIATION

Preliminary Assessments

Account Code: 67

07/23/1996 PER DIEM STEVEN WALDER - PHOENIX, AZ 07/24/1996 PER DIEM STEVEN WALDER - PHOENIX, AZ

07/23/1996 05:30 07/24/1996 17:00 07/23/1996 05:30 07/24/1996 17:00 32.00

FOR Meals

16.00

Account Code: 29 Postage & Delivery

48.00

#\$4749721 \$HIPPING CHARGES 7/1/96, \$AN FRANCISCO OFC.-TEMPE, AZ. AIRBORNE EXPRESS - #\$4749721 \$HIPPING CHARGES, 7/1/96, \$F OFC.-E&E TEMPE, AZ. AIRBORNE EXPRESS - #\$4749721

6.25 6.25

TOTAL 09-9601-0013 FOR Postage & Delivery 12.50

TOTAL FOR: 09-9601-0013

TOTAL 09-9601-0013

1,346.15

Contract Number: Voucher: 8 68-W6-0010 Month Ending: 08/24/1996 Date: 9/17/1996 Site Name/Task Desc: YAVAPAI PENTA POND TDD Number: 09-9601-0014 Removal Support (PRP/State) Account Code: 06 Computer Usage TOTAL 09-9601-0014 **FOR Computer Usage** 3.36 Account Code: 07 Communications MCI SF ALLOCATION MCI LONG DISTANCE - MCI SF ALLOCATION .57 TOTAL 09-9601-0014 **FOR Communications** .57 Account Code: 40 Equipment 118.22 #0079117 CELL PHONE CALLS PERSONAL CELLULAR SERVICES, INC.(PCS) - #0079117 TOTAL 09-9601-0014 FOR Equipment 118.22

TOTAL FOR:

09-9601-0014

Contract Number:

68-W6-0010

Voucher:

Month Ending:

08/24/1996

8 Date: 9/17/1996

TDD Number: 09-9601-0015

Site Name/Task Desc: OMEGA RECOVERY SERVICES

Removal Support (PRP/State)

Account Code: 07 Communications

L.A. CELLULAR CALLS LOS ANGELES IMPREST - L.A. CELLULAR

5.16

FOR Communications 5.16

Account Code: 29 Postage & Delivery

588575087/007417163843 FEDERAL EXPRESS CORPORATION - 588575087

FOR Postage & Delivery

10.00 10.00

Account Code: 41 Expendables

DAVID TOMLINSON (PETTY CASH) STRESS BEV. LOS ANGELES IMPREST - DAVID TOMLINSON (PETTY CASH)

11.05

TOTAL 09-9601-0015

TOTAL 09-9601-0015

TOTAL 09-9601-0015

FOR Expendables

11.05

TOTAL FOR:

09-9601-0015

Contract Number:

68-W6-0010

Voucher: 8

Month Ending:

08/24/1996

Date: 9/17/1996

TDD Number: 09-9601-0017

Site Name/Task Desc: AMERICAN CHROME ENGINEERING, INC.

Removal Support (PRP/State)

Account Code: 07 Communications

MCI SF ALLOCATION MCI LONG DISTANCE - MCI SF ALLOCATION

3.94

TOTAL 09-9601-0017

FOR Communications

3.94

TOTAL FOR:

09-9601-0017

Contract Number:

68-W6-0010

Voucher: 8

Month Ending:

08/24/1996

Date: 9/17/1996

TDD Number: 09-9601-0018

Site Name/Task Desc:

SUPERCHROME PLATING & ENGINEERING CO.

Removal Action/Investigation/Monitoring

Account Code: 41 Expendables

FROMEX PURCHASE OF SLIDE FILM LOS ANGELES IMPREST - FROMEX

12.97

TOTAL 09-9601-0018

FOR Expendables

12.97

TOTAL FOR:

09-9601-0018

Contract Number:

68-W6-0010

Voucher:

8

Month Ending:

08/24/1996

Date: 9/17/1996

TDD Number: 09-9601-0019

Site Name/Task Desc: SUPERCHROME PLATING & ENGINEERING CO.

Removal Action/Investigation/Monitoring

Account Code: 07 Communications

MCI SF ALLOCATION MCI LONG DISTANCE - MCI SF ALLOCATION

FOR Communications

1.69 1.69

TOTAL FOR:

TOTAL 09-9601-0019

09-9601-0019

Contract Number:

68-W6-0010

Voucher:

Month Ending:

08/24/1996

Date: 9/17/1996

8

TDD Number: 09-9602-0003

Site Name/Task Desc:

SANTA FE DERAILMENT - EL CAJON

Emergency Response

Account Code: 26 Outside Service	
FROMEX SLIDE DUP LOS ANGELES IMPREST - FROMEX	5.68
FROMEX DUP SLIDES LOS ANGELES IMPREST - FROMEX	45.46
FROMEX SLIDE DUP LOS ANGELES IMPREST - FROMEX	73.89
FROMEX SLIDE DUP LOS ANGELES IMPREST - FROMEX	47.36
FROMEX REPRINT 4X6 1-9 LOS ANGELES IMPREST - FROMEX FROMEX SLIDE DUP LOS ANGELES IMPREST - FROMEX	6.73 75.77
FROMEX DUP SLIDES LOS ANGELES IMPREST - FROMEX	9.47
FROMEX COPY NEGATIVES LOS ANGELES IMPREST - FROMEX	48.22
FROMEX 35MM SLIDE FILM PROCESSED LOS ANGELES IMPREST - FROMEX	7.04
FROMEX 35MM SLIDE FILM PROCESSED LOS ANGELES IMPREST - FROMEX	7.04
FROMEX 35MM DEV 4X6 LOS ANGELES IMPREST - FROMEX FROMEX 35MM DEV 4X6 2EA LOS ANGELES IMPREST - FROMEX	18.55
WORLD TRADE PRINTING CENTER XEROX COLOR COPIES LOS ANGELES IMPREST - WORLD TRADE PRINTING CENTER	19.33 6.50
FROMEX SLIDE DUP LOS ANGELES IMPREST - FROMEX	75.77
TOTAL 00 0000 0000	
TOTAL 09-9602-0003 FOR Outside Service	446.81
Account Code: 29 Postage & Delivery	
#S5781543 SHIPPING CHARGES, 7/8/96, LONG BEACH OFCSF OFC. AIRBORNE EXPRESS - #S5781543	11.00_
TOTAL 09-9602-0003 FOR Postage & Delivery	11.00
Account Code: 41 Expendables	
FROMEX PURCHASE OF SLIDE FILM LOS ANGELES IMPREST - FROMEX	40.45
FROMEX FORCHASE OF SLIDE FILM LOS ANGELES INFREST - FROMEX	19.45
TOTAL 09-9602-0003 FOR Expendables	19.45
TOTAL FOR: 09-9602-0003	477.26

Contract Number:

68-W6-0010

Voucher:

Month Ending:

08/24/1996

Date: 9/17/1996

TDD Number: 09-9602-0004

Site Name/Task Desc: ON-GOING START PROGRAM SUPPORT

General Project Management

	General F	Project Management	
Account Code: 06 Computer Usage			
	TOTAL 09-9602-0004	FOR Computer Usage	1,070.87
Account Code: 07 Communications	101/12 05-5002-0004	Total Computer Coage	1,070.87
L.A. CELLULAR MONTHLY ACCESS LOS ANGELES IMI AIRTOUCH PAGING ON-CALL PAGERS LOS ANGELES IMI AIRTOUCH PAGING ON-CALL PAGERS LOS ANGELES IMI #842059504 LONG DISTANCE CHARGES, LOS ANGELES L.A. CELLULAR CALLS LOS ANGELES IMPREST - L.A. 716-684-8060 - 716-684-8060 L.A. CELLULAR MONTHLY ACCESS LOS ANGELES IMI GTE CALIFORNIA CALL FEES LOS ANGELES IMPREST L.A. CELLULAR MONTHLY ACCESS LOS ANGELES IMI GTE CALIFORNIA FAX LINE FEES LOS ANGELES IMI GTE CALIFORNIA FAX LINE FEES LOS ANGELES IMPREST SERVICE ARE APHONE SAN FRANCISCO IMPREST AIRTOUCH PAGING ON-CALL PAGERS LOS ANGELES MOBILECOMM MONTHLY PAGER SERVICE SAN FRAN MCI SF ALLOCATION MCI LONG DISTANCE - MCI SF 716-684-8060 - 716-684-8060 SPRINT LONG DISTANCE CELLULAR CALLS LOS ANG	IMPREST - AIRTOUCH PAGING PREST - L.A. CELLULAR SOUTH OF THE SOUTH OF		52.92 18.95 50.13 125.56 2.68 2.92 51.70 175.74 51.44 16.04 3.19 18.95 71.64 395.58 9.07
08/15/1996 324 PACIFIC BELL	ELLS IMPREST - SPRINT		3.00 08
	TOTAL 09-9602-0004	FOR Communications	1,049,43
Account Code: 17 Insurance			,
#100944MEV AUTOMOBILE INSURANCE S.H. GOW & 0 #100944MEV AUTOMOBILE INSURANCE S.H. GOW & 0 #100943MEV AUTOMOBILE INSURANCE S.H. GOW & 0 #100943MEV AUTOMOBILE INSURANCE S.H. GOW & 0	COMPANY, INC #100944MEV COMPANY, INC #100943MEV		677.00 226.00 677.00 226.00
	TOTAL 09-9602-0004	FOR Insurance	1,806.00
Account Code: 26 Outside Service			
STATEMENT COPY SERVICES COPYMAT - STATEME	NT		145.39
	TOTAL 09-9602-0004	FOR Outside Service	145.39
Account Code: 27 Subcontractor Service			
607001-607010 09-9602-0004 AGS, INC 607001-60701	10		96.75
	TOTAL 09-9602-0004	FOR Subcontractor Service	96.75
Account Code: 29 Postage & Delivery			50.15
#59539655 AIRBORNE AIRBORNE EXPRESS - #595396 #59539655 AIRBORNE AIRBORNE EXPRESS - #595396 #59539655 SHIPMENT 8/1 LB AIRBORNE EXPRESS - # #S8283612 AIRBORNE AIRBORNE EXPRESS - #S8283 #S5781543 SHIPPING CHARGES, 7/11/96, SF OFCLON #S7089272 SHIPPING CHARGES, 7/22/96, SF OFCLON	555 #59539655 612 IG BEACH OFC. AIRBORNE EXPR	ESS - #S5781543 ESS - #S7089272	13.00 15.80 8.50 13.00 11.75 11.75

^{***} Confidential Business Information - Not for Release ***

Contract Number:

68-W6-0010

Voucher:

8

Month Ending:

08/24/1996

Date: 9/17/1996

9,179.82

TDD Number: 09-9602-0004

Site Name/Task Desc: ON-GOING START PROGRAM SUPPORT

General Project Management

		.,	g	
H OFCCITY OF L	A ENV.AFFAIRS,L	OS ANG	SES,CA AIRBORNE EXPRESS -	5.80
TOTAL	09-9602-0004	FOR	Postage & Delivery	79.60
ULAR SERVICES	, INC.(PCS) - #007	9117		364.31
TOTAL	09-9602-0004	FOR	Equipment	364.31
				152.90 10.37
TOTAL	09-9602-0004	FOR	Expendables	163.27
			05/26/1996 08:00 06/02/1996 18:3	2.00
TOTAL	09-9602-0004	FOR	Travel	2.00
				2,626.20 250.00
TOTAL	09-9602-0004	FOR	Other Rental Costs	2,876.20
TOTAL	00 0602 0004	EOB		
IOIAL	09-9002-0004	FUR	Meals	36.00
NT CITYPARK G'96 RENT AMPCO	PARKING			900.00 590.00
TOTAL	09-9602-0004	FOR	Contract Owned Vehicle Repair	1,490.00
	TOTAL ULAR SERVICES TOTAL RANCISCO IMPRESAN FRANCISCO I TOTAL TOTAL G'96 RENT KSW I 6 RENT BAY 511 C TOTAL TOTAL TOTAL	TOTAL 09-9602-0004 ULAR SERVICES, INC.(PCS) - #007 TOTAL 09-9602-0004 RANCISCO IMPREST ACCOUNT - VIAN FRANCISCO IMPREST ACCOUNT TOTAL 09-9602-0004 TOTAL 09-9602-0004 G'96 RENT KSW PROPERTIES BRENT BAY 511 CORP TOTAL 09-9602-0004 TOTAL 09-9602-0004	TOTAL 09-9602-0004 FOR ULAR SERVICES, INC.(PCS) - #0079117 TOTAL 09-9602-0004 FOR RANCISCO IMPREST ACCOUNT - VIKING COMPREST ACCOUNT - ALT TOTAL 09-9602-0004 FOR TOTAL 09-9602-0004 FOR G'96 RENT KSW PROPERTIES 6 RENT BAY 511 CORP TOTAL 09-9602-0004 FOR TOTAL 09-9602-0004 FOR TOTAL 09-9602-0004 FOR TOTAL 09-9602-0004 FOR	ULAR SERVICES, INC.(PCS) - #0079117 TOTAL 09-9602-0004 FOR Equipment RANCISCO IMPREST ACCOUNT - VIKING OFFICE PRODUCTS FAN FRANCISCO IMPREST ACCOUNT - ALTAIR GASES & EQUIPMENT, INC. TOTAL 09-9602-0004 FOR Expendables 05/26/1996 08:00 06/02/1996 18:3 TOTAL 09-9602-0004 FOR Travel G'96 RENT KSW PROPERTIES 6 RENT BAY 511 CORP TOTAL 09-9602-0004 FOR Other Rental Costs 05/26/1996 08:00 06/02/1996 18:3 TOTAL 09-9602-0004 FOR Meals

TOTAL FOR:

09-9602-0004

Contract Number: 68-W6-0010 Voucher: 8

Month Ending: 08/24/1996 Date: 9/17/1996

TDD Number: 09-9602-0007 Site Name/Task Desc: DUCK VALLEY INDIAN RESERVATION

Preliminary Assessments

Account Code: 07 Communications

MCI SF ALLOCATION MCI LONG DISTANCE - MCI SF ALLOCATION 3.37

TOTAL 09-9602-0007 FOR Communications 3.37

TOTAL FOR: 09-9602-0007 3.37

Contract Number:

68-W6-0010

Voucher:

Date: 9/17/1996

Month Ending:

08/24/1996

Site Name/Task Desc:

GREY EAGLE MINE SITE

Preliminary Assessments

Account Code: 06

TDD Number: 09-9603-0001

Computer Usage

TOTAL 09-9603-0001

TOTAL 09-9603-0001

TOTAL 09-9603-0001

FOR Computer Usage

FOR Communications

FOR Outside Service

38.28

Account Code: 07 Communications

MCI SF ALLOCATION MCI LONG DISTANCE - MCI SF ALLOCATION MCI SF ALLOCATION MCI LONG DISTANCE - MCI SF ALLOCATION 12.41 26.38

38.79

Account Code: 26 Outside Service

STATEMENT COPY SERVICES COPYMAT - STATEMENT

12.48

12.48

Account Code: 27 Subcontractor Service

7734 09-9603-0001 LOCKHEED MARTIN ENVIRONMENTAL SYSTEMS - 7734

5,309.00

TOTAL 09-9603-0001

FOR Subcontractor Service

5,309.00

TOTAL FOR:

09-9603-0001

5,398.55

Contract Number:

68-W6-0010

Voucher:

8

Month Ending:

08/24/1996

Date: 9/17/1996

TDD Number: 09-9603-0003

Site Name/Task Desc:

PUNA GEOTHERMAL VENTURE RESPONSE

Chemical Emergency Preparedness & Prevention (CEPP)

Account Code: 06

Computer Usage

TOTAL 09-9603-0003

FOR Computer Usage

11.17

TOTAL FOR:

09-9603-0003

Contract Number:

68-W6-0010

Voucher:

8

Month Ending:

08/24/1996

Date: 9/17/1996

TDD Number: 09-9604-0003

Site Name/Task Desc: CELTOR CHEMICAL WORKS

Preliminary Assessments

Account Code: 07 Communications

MCI SF ALLOCATION MCI LONG DISTANCE - MCI SF ALLOCATION

20.92

Account Code: 26 Outside Service

STATEMENT COPY SERVICES COPYMAT - STATEMENT

65.17

TOTAL 09-9604-0003

TOTAL 09-9604-0003

FOR Outside Service

FOR Communications

65.17

86.09

20.92

TOTAL FOR:

09-9604-0003

Contract Number:

68-W6-0010

Voucher: 8

Month Ending:

08/24/1996

Date: 9/17/1996

TDD Number: 09-9604-0004

Site Name/Task Desc: ASYLUM SLOUGH - EMERG. RESP.

Emergency Response

Account Code: 07 Communications

MCI SF ALLOCATION MCI LONG DISTANCE - MCI SF ALLOCATION

FOR Communications

3.53 3.53

TOTAL 09-9604-0004

TOTAL FOR:

09-9604-0004

Contract Number:

68-W6-0010

Voucher:

Month Ending:

08/24/1996

Date: 9/17/1996

TDD Number: 09-9604-0005

Site Name/Task Desc:

START QA MANAGEMENT

Quality Management Plan Activities

Account Code: 06

Computer Usage

TOTAL 09-9604-0005

FOR Computer Usage

211.98

Account Code: 27

Subcontractor Service

607001-607010 09-9604-0005 AGS, INC. - 607001-607010

FOR Subcontractor Service

32.25 32.25

Account Code: 32 Books & Publications

#1219019 (1) SUPER-REG.-NATIONAL EDITION BUSINESS & LEGAL REPORTS, INC. - #1219019

834.95

TOTAL 09-9604-0005

TOTAL 09-9604-0005

FOR Books & Publications

834.95

TOTAL FOR:

09-9604-0005

1,079.18

Contract Number:

68-W6-0010

Voucher: 8

Month Ending: 08/24/1996	Date:	9/17/1996
TDD Number: 09-9604-0006	EMENT	
Account Code: 06 Computer Usage		
	er Usage	527.64
Account Code: 27 Subcontractor Service 607001-607010 09-9604-0006 AGS, INC 60	_	387.00
	ractor Service	387.00
Account Code: 29 Postage & Delivery #\$4749721 SHIPPING CHARGES, 7/3/96, LO #59539655 AIRBORNE EXPRESS - #59539 #2830892470 AIRBORNE EXPRESS - #283 #\$8283612 AIRBORNE EXPRESS - #8828	NE EXPRESS - #S4749721	29.00 5.75 5.75 66.30
	& Delivery	106.80
Account Code: 32 Books & Publications BARCLAYS LAW PUBLISHERS ENVIRONMA	LAW PUBLISHERS	99.00
	Publications	99.00
Account Code: 40 Equipment #0079117 2 CELLULAR PHONES PERSONA #0079117 2 CAR LIGHTER ADAPTERS PER #0079117 2 DATA INTERFACES PERSONAL #0079117 3 LEATHER CASES PERSONAL C		372.38 43.30 214.34 48.72
	ent	678.74
Account Code: 41 Expendables DUP KEYS FPR GSA VEHICLES ANS PAINT #9604331 CHLOROFORM TEST SKC-WEST DAVID TOMLINSON (PETTY CASH) SCBA C DAVID TOMLINSON (PETTY CASH) REPLAC IPCO SAFETY - CA DRUM THEIFS LOS ANC 242716 PLANNER GRIDS (2) ONE TIME VER #9604331 N-HEXANNE SKC-WEST, INC # 9604331 PHENOL SKC-WEST, INC #960 #9604331 METHYLNCHLRDE SKC-WEST, IN PURCHASE CELLULAR CORD LOS ANGELE #6491998 HARD HAT VALLEN SAFETY SUF HAZCO SERVICES, INC. MSA PASSPORTS MAGNETIC LABEL TAPE SAN FRANCISCO I COLOR CARTDRIGE AND PAPER FOR HP P #1000009168 4 OZ. CLEAR WIDE MOUTH JARS E #9604331 TRICHLORETHNE TEST SKC-WE #9604331 SULFUR DIOXIDE SKC-WEST, INC. #9604331 SULFUR DIOXIDE SKC-WEST, IN. #9604331 PETR HYDROCARBON SKC-WES	ON (PETTY CASH) O TOMLINSON (PETTY CASH) C.	34.96 73.36 3.00 3.76 117.79 512.12 100.74 117.16 87.59 37.83 55.25 354.13 19.04 50.82 204.42 206.09 81.58 64.88 50.36

Contract Number:

68-W6-0010

Voucher:

Month Ending:

08/24/1996

Date: 9/17/1996

TDD Number:	09-9604-0006	Site Name/Task Desc:	START E	QUIPMENT I	MANAGEMENT

Equipment Management Plan

Assessment Oracles and a Figure debter	
#9604331 PERCHLORO SKC-WEST, INC #9604331 #9604331 NITROUS FUMES SKC-WEST, INC #9604331 #9604331 HYDRO SUFIDE SKC-WEST, INC #9604331 #9604331 HYDRO SUFIDE SKC-WEST, INC #9604331 #9604331 HYDROCARBNS SKC-WEST, INC #9604331 #9604331 FORMALDEHYDE SKC-WEST, INC #9604331 #9604331 ETHYL BENZENE SKC-WEST, INC #9604331 #9604331 CYANIDE SKC-WEST, INC #9604331 #9604331 CARBON TETRACHL SKC-WEST, INC #9604331 #9604331 ALCOHOL SKC-WEST, INC #9604331 #9604331 ACETIONE SKC-WEST, INC #9604331 #9604331 ACETIONE SKC-WEST, INC #9604331 #9604331 ACETIONE SKC-WEST, INC #9604331 #9604331 ACETIC ACID SKC-WEST, INC #9604331 IPCO SAFETY - CA 12X12 ZIP LOCK BAG LOS ANGELES IMPREST - IPCO SAFETY - CA	87.59 81.58 131.39 129.74 87.59 105.11 100.73 129.74 129.74 117.16 43.79 100.74 12.60
DAVID TOMLINSON (PETTY CASH) CAR WASH FOR EPA705 LOS ANGELES IMPREST - DAVID TOMLINSON (PETTY CASH) IPCO SAFETY - CA ULTRASPEC CLEAR LOS ANGELES IMPREST - IPCO SAFETY - CA	9.95 20.67
DAVID TOMLINSON (PETTY CASH) GASOLINE FOR EPA705 LOS ANGELES IMPREST - DAVID TOMLINSON (PETTY CASH) #9604331 VINYL CHLORIDE TEST SKC-WEST, INC #9604331	20.00 100.74
07/24/1996 STORAGE BOXES HOWARD F. EDWARDS - SAN FRANCISCO, CA 06/14/1996 00:00 07/30/1996 00:00 07/26/1996 STORAGE SHELVING STEVEN WALDER - LKONG BEACH, CA 07/26/1996 00:00 07/26/1996 00:00 07/26/1996 00:00 07/26/1996 00:00 07/26/1996 11:30 08/01/1996 11:30 08	62.73 256.46 15.18
TOTAL 09-9604-0006 FOR Expendables	4,035.27
Account Code: 43 Travel	
GAS FOR EPA VEHICEL SAN FRANCISCO IMPREST ACCOUNT - [2478] ROBIN R. CLEMENS GAS AND WASH - EPA VEHICEL SAN FRANCISCO IMPREST ACCOUNT - [2946] CYNTHIA A. JONES 08/05/1996 GAS WILL C. DUNCAN - SAN FRANCISCO, CA 08/01/1996 11:30 08/01/1996 19:00	34.75 49.19 34.48
TOTAL 09-9604-0006 FOR Travel	118.42
Account Code: 50 Other Rental Costs #74848800 BATTERY RENTAL HAZCO SERVICES, INC #74848800	857.34
TOTAL 09-9604-0006 FOR Other Rental Costs	857.34
Account Code: 59 Protective Clothing #6491998 GLOVES VALLEN SAFETY SUPPLY CO #6491998	499.22
TOTAL 09-9604-0006 FOR Protective Clothing	499.22
Account Code: 70 Contract Owned Vehicle Repair	
SERRAMONTE FORD COLD START VALVE, OIL CHANGE SAN FRANCISCO IMPREST ACCOUNT - SERRAMONTE FORD 08/03/1996 FOUR TIRES/ALIGHNMENT WILL C. DUNCAN - SAN FRANCISCO, CA 08/01/1996 11:30 08/01/1996 19:00	183.06 1,113.49
TOTAL 09-9604-0006 FOR Contract Owned Vehicle Repair	1,296.55
TOTAL FOR: 09-9604-0006	8,605.98

^{***} Confidential Business Information - Not for Release ***

Contract Number:

68-W6-0010

Voucher:

Month Ending:

08/24/1996

Date: 9/17/1996

TDD Number: 09-9604-0007

Site Name/Task Desc:

START HEALTH & SAFETY COORDINATION

Health & Safety Plan Activities

Account Code: 06

Computer Usage

TOTAL 09-9604-0007

TOTAL 09-9604-0007

FOR Computer Usage

FOR Postage & Delivery

222.66

Account Code: 29 Postage & Delivery

#S5781543 SHIPPING CHARGES, 7/17/96, SF OFC.-G.TALAMANTEX, WHITTIER, CA. AIRBORNE EXPRESS - #S5781543

12,00 12.00

Account Code: 41 Expendables

LANDAUER, INC. TLD BADGES SAN FRANCISCO IMPREST ACCOUNT - LANDAUER, INC.

71.65

TOTAL 09-9604-0007

FOR Expendables

71.65

TOTAL FOR:

09-9604-0007

Contract Number:

68-W6-0010

Voucher:

Month Ending:

08/24/1996

8 Date: 9/17/1996

TDD Number: 09-9604-0008

Site Name/Task Desc: START COMPUTER SUPPORT

General Project Management

Account Code: 06 Computer Usage

TOTAL 09-9604-0008

FOR Computer Usage

485.73

Account Code: 29 Postage & Delivery

#S8283612 AIRBORNE AIRBORNE EXPRESS - #S8283612

13.00 20.75

585538812/000725000091 FEDERAL EXPRESS CORPORATION - 585538812

Account Code: 43 Travel

PATRICIA CHADWICK - SAN JOSE, CA 07/22/1996 INCI PATRICIA CHADWICK - SAN JOSE, CA 07/23/1996 INCI 07/24/1996 INCI PATRICIA CHADWICK - SAN JOSE, CA 07/24/1996 GAS PATRICIA CHADWICK - SAN JOSE, CA PATRICIA CHADWICK - SAN JOSE, CA 07/25/1996 INCI

CAR RENTAL PATRICIA CHADWICK - SAN JOSE, CA

FOR Postage & Delivery

33.75

TOTAL 09-9604-0008

1.00 1.00 1.00

07/22/1996 00:00 07/25/1996 00:00 07/22/1996 00:00 07/25/1996 00:00 14.65 07/22/1996 00:00 07/25/1996 00:00 1.00 07/22/1996 00:00 07/25/1996 00:00 184.98

TOTAL 09-9604-0008

FOR Travel

203.63

Account Code: 67 Meals

07/22/1996 MEALS - PD PATRICIA CHADWICK - SAN JOSE, CA PATRICIA CHADWICK - SAN JOSE, CA PATRICIA CHADWICK - SAN JOSE, CA 07/23/1996 MEALS - PD 07/24/1996 MEALS - PD PATRICIA CHADWICK - SAN JOSE, CA 07/25/1996 MEALS - PD

07/22/1996 00:00 07/25/1996 00:00

07/22/1996 00:00 07/25/1996 00:00

07/22/1996 00:00 07/25/1996 00:00

07/22/1996 00:00 07/25/1996 00:00

07/22/1996 00:00 07/25/1996 00:00

07/22/1996 00:00 07/25/1996 00:00

18.00 18.00 18.00

TOTAL 09-9604-0008

FOR Meals

72.00

TOTAL FOR:

09-9604-0008

795.11

Contract Number:

68-W6-0010

Voucher:

8

Month Ending:

08/24/1996

_ .

Date: 9/17/1996

TDD Number: 09-9604-0010

Site Name/Task Desc:

TRAINING FOR LA CO FD HEALTH HAZMAT TRNG. ASST.

Training

Account Code: 06 Computer Usage

TOTAL 09-9604-0010

FOR Computer Usage

17.24

TOTAL FOR:

09-9604-0010

Contract Number:

68-W6-0010

Voucher:

Month Ending:

08/24/1996

Date: 9/17/1996

8

TDD Number: 09-9604-0012

Site Name/Task Desc:

AMERICAN SAMOA TECHNICAL ASSISTANCE

General Technical Support

Account Code: 06 Computer Usage	
TOTAL 09-9604-0012 FOR Computer Usage	706.08
Account Code: 29 Postage & Delivery	
#301541811, #023-OAK-70742545 SHIPPING OF 3 STL CYLINDERS,SF OFC-J.WHITAKER,USEPA,AMER.SAMOA EPA-PAGO PAGO FEDEI EXPRESS CORPORATION - #301541811, #023-OAK-70742545	RAL 185.00
#59539655_AIRBORNE_AIRBORNE EXPRESS#59539655	13.00
SHIPPING CHGS AM. SAMOA SHIPPING CHGS EQUIP RETURN FROM AM. SAMOA ONE TIME VENDOR - SHIPPING CHGS AM. SAMOA TRIPLE B PACKERS AIR FREIGHT LOS ANGELES IMPREST - TRIPLE B PACKERS	852.00 279.51
#S7089272 SHIPPING CHARGES, 7/16/96, LONG BEACH OFCBFLO OFC. AIRBORNE EXPRESS - #S7089272	6.75
TOTAL 09-9604-0012 FOR Postage & Delivery	1,336.26
Account Code: 41 Expendables	
#71651 (3) CS-OIL-SP PACK- CLOR-N-SOIL LOT#36 DEXSIL CORPORATION - #71651	538.94 293.10
#74035124 DTECH PCB WIPE EXTRACTION EM SCIENCE - #74035124 #74035124 DTECH PCB TEST KIT EM SCIENCE - #74035124	2,922,60
#71651 (10) CL-050-SG KITS- CLOR-N-OIL 0-50 LOT#489 DEXSIL CORPORATION - #71651 #012226 KIT, SOIL ECTRACTION, MILLIPOR ENSYS INC #012226	80.64 303.02
#012226 KIT, PCB, TUBE ENSYS INC #012226	649.58
DEXSIL CS OIL SG KITS LOS ANGELES IMPREST - DEXSIL #71651 (10) CL-500-SG KITS, CLOR-N-OIL 0-500 LOT#97 DEXSIL CORPORATION - #71651	93.00 80.64
#71651 (10) CL-100-SG KITS - CLOR-N-OIL 0-500 LOT#37 DEXSIL CORPORATION - #71651	80.64 80.64
TOTAL 09-9604-0012 FOR Expendables	5,042.16
Account Code: 43 Travel	5,042.10
07/26/1996 >TK-0164511146589 JOHN H. WHITAKER - PAGO PAGO, AS 07/26/1996 10:00 07/31/1996 23:59	100.00
07/26/1996 >TK-1732100763216 JOHN H. WHITAKER - PAGO PAGO, AS 07/26/1996 10:00 07/31/1996 23:59	639.95
07/26/1996 INCIDENTALS JOHN H. WHITAKER - PAGO PAGO, AS 07/26/1996 10:00 07/31/1996 23:59 07/26/1996 LODGING JOHN H. WHITAKER - PAGO PAGO, AS 07/26/1996 10:00 07/31/1996 23:59	
07/26/1996 >TK-0162199787377 JOHN H. WHITAKER - PAGO PAGO, AS 07/26/1996 10:00 07/31/1996 23:50	936.00
07/27/1996 INCIDENTALS JOHN H. WHITAKER - PAGO PAGO, AS 07/26/1996 10:00 07/31/1996 23:59 07/27/1996 LODGING JOHN H. WHITAKER - PAGO PAGO, AS 07/26/1996 10:00 07/31/1996 23:59	
07/28/1996 INCIDENTALS JOHN H. WHITAKER - PAGO PÁGO, AS 07/26/1996 10:00 07/31/1996 23:5	2.00
07/28/1996 LODGING JOHN H. WHITAKER - PAGO PAGO, AS 07/29/1996 10:00 07/31/1996 23:59 07/29/1996 INCIDENTALS JOHN H. WHITAKER - PAGO PAGO, AS 07/26/1996 10:00 07/31/1996 23:59	
07/29/1996 LODGING JOHN H. WHITAKER - PAGO PAGO, AS 07/26/1996 10:00 07/31/1996 23:59	51.00
07/30/1996 INCIDENTALS JOHN H. WHITAKER - PAGO PAGO, AS 07/26/1996 10:00 07/31/1996 23:59 07/30/1996 LODGING JOHN H. WHITAKER - PAGO PAGO, AS 07/26/1996 10:00 07/31/1996 23:59	
07/31/1996 LODGING JOHN H. WHITAKER - PAGO PAGO, AS 07/26/1996 10:00 07/31/1996 23:59	51.00
07/31/1996 INCIDENTALS JOHN H. WHITAKER - PAGO PAGO, AS 07/26/1996 10:00 07/31/1996 23:59 08/01/1996 INCIDENTALS JOHN H. WHITAKER - PAGO PAGO, AS 08/01/1996 01:00 08/10/1996 20:00	
08/01/1996 LODGING JOHN H. WHITAKER - PAGO PAGO, AS 08/01/1996 01:00 08/10/1996 20:00	51.00
08/02/1996 INCIDENTALS JOHN H. WHITAKER - PAGO PÁGO, AS 08/01/1996 01:00 08/10/1996 20:00 08/02/1996 LODGING JOHN H. WHITAKER - PAGO PAGO, AS 08/01/1996 01:00 08/10/1996 20:00	
08/03/1996 INCIDENTALS JOHN H. WHITAKER - PAGO PAGO, AS 08/01/1996 01:00 08/10/1996 20:00	2.00
08/03/1996 LODGING JOHN H. WHITAKER - PAGO PAGO, AS 08/01/1996 01:00 08/10/1996 20:00 08/04/1996 INCIDENTALS JOHN H. WHITAKER - PAGO PAGO, AS 08/01/1996 01:00 08/10/1996 20:00	
08/04/1996 LODGING JOHN H. WHITAKER - PAGO PAGO, AS 08/01/1996 01:00 08/10/1996 20:00	

^{***} Confidential Business Information - Not for Release ***

Contract Number:

68-W6-0010

Voucher: 8

Month Ending:

08/24/1996

Date: 9/17/1996

TDD Number:	09-9604-0012	Site Name/Task Desc:	AMERICAN SAMOA TECHNICAL ASSISTANCE
			O

100 114111201. 00-000-0012	General Technical Support	
Account Code: 43 Travel 08/05/1996 AIRPORT PARKING JOHN H. WHITAKER - PAGO PAGO, / 08/05/1996 INCIDENTALS JOHN H. WHITAKER - PAGO PAGO, / 08/05/1996 LODGING JOHN H. WHITAKER - PAGO PAGO, / 08/06/1996 INCIDENTALS JOHN H. WHITAKER - PAGO PAGO, AS 08/07/1996 INCIDENTALS JOHN H. WHITAKER - PAGO PAGO, AS 08/07/1996 INCIDENTALS JOHN H. WHITAKER - PAGO PAGO, AS 08/07/1996 GAS FOR RENTAL CAR JOHN H. WHITAKER - PAGO PAGO, / 08/08/1996 INCIDENTALS JOHN H. WHITAKER - PAGO PAGO, AS 08/09/1996 LODGING JOHN H. WHITAKER - PAGO PAGO, AS 08/09/1996 LODGING JOHN H. WHITAKER - PAGO PAGO, AS 08/09/1996 LODGING (LATE CHECKOUT) JOHN H. WHITAKER -	AS 08/01/1996 01:00 08/10/1996 20	2.00 2.00
08/10/1996 INCIDENTALS JOHN H. WHITAKER - PAGO PAGO, A	AS 08/01/1996 01:00 08/10/1996 20 TOTAL 09-9604-0012 FOR Travel	2,472,89
Account Code: 67 Meals	101/12 00 000 0012 1 011 11010	2,412.09
07/26/1996 PER DIEM JOHN H. WHITAKER - PAGO PAGO, AS 07/28/1996 PER DIEM JOHN H. WHITAKER - PAGO PAGO, AS 07/28/1996 PER DIEM JOHN H. WHITAKER - PAGO PAGO, AS 07/30/1996 PER DIEM JOHN H. WHITAKER - PAGO PAGO, AS 08/01/1996 PER DIEM JOHN H. WHITAKER - PAGO PAGO, AS 08/02/1996 PER DIEM JOHN H. WHITAKER - PAGO PAGO, AS 08/05/1996 PER DIEM JOHN H. WHITAKER - PAGO PAGO, AS 08/05/1996 PER DIEM JOHN H. WHITAKER - PAGO PAGO, AS 08/05/1996 PER DIEM JOHN H. WHITAKER - PAGO PAGO, AS 08/07/1996 PER DIEM JOHN H. WHITAKER - PAGO PAGO, AS 08/07/1996 PER DIEM JOHN H. WHITAKER - PAGO PAGO, AS 08/08/1996 PER DIEM JOHN H. WHITAKER - PAGO PAGO, AS 08/08/1996 PER DIEM JOHN H. WHITAKER - PAGO PAGO, AS 08/09/1996 PER DIEM JOHN H. WHIT	07/26/1996 10:00 07/31/1996 23 07/26/1996 10:00 07/31/1996 23 07/26/1996 10:00 07/31/1996 23 07/26/1996 10:00 07/31/1996 23 07/26/1996 10:00 07/31/1996 23 07/26/1996 10:00 07/31/1996 23 07/26/1996 10:00 08/10/1996 20 08/01/1996 01:00 08/10/1996 20 08/01/1996 01:00 08/10/1996 20 08/01/1996 01:00 08/10/1996 20 08/01/1996 01:00 08/10/1996 20 08/01/1996 01:00 08/10/1996 20 08/01/1996 01:00 08/10/1996 20 08/01/1996 01:00 08/10/1996 20 08/01/1996 01:00 08/10/1996 20 08/01/1996 01:00 08/10/1996 20 08/01/1996 01:00 08/10/1996 20	2:59 46.00 2:59 46.00 2:59 46.00 2:59 46.00 2:59 46.00 2:00 46.00
	TOTAL 09-9604-0012 FOR Meals	713.00
	TOTAL FOR: 09-9604-0012	10,270,39

10,270.39

Contract Number

68-W6-0010

Voucher:

8

Month Ending:

08/24/1996

Date: 9/17/1996

TDD Number: 09-9605-0001

Site Name/Task Desc: R C BAXTER

WORLD TRADE PRINTING CENTER XEROX COLOR COPIES LOS ANGELES IMPREST - WORLD TRADE PRINTING CENTER

Preliminary Assessments

Account Code: 07 Communications				
L.A. CELLULAR CALLS LOS ANGELES IMPREST - L.A. CELLUL				
L.A. CELLULAR CALLS LOS ANGELES IMPREST - L.A. CELLUL SPRINT LONG DISTANCE CELLULAR CALLS LOS ANGELES IN		SDDINT		
SPRINT LONG DISTANCE CELEGEAR CALLS LOS ANGELLS IN	IFINESI -	SERMIT		
	TOTAL	09-9605-0001	FOR	Communications
Account Code: 26 Outside Service				

97.43

TOTAL 09-9605-0001

FOR Outside Service

FOR Expendables

9.74 9.74

87.99 1.05 8.39

Account Code: 41 Expendables

#1000009168 4 OZ CLEAR WIDE MOUTH JARS_EAGLE-PICHER INDUSTRIES, INC#1000009168
#1000009168 CLEAR WIDE MOUTH JARS EAGLE-PICHER INDUSTRIES, INC #1000009168
FROMEX PURCHASE OF SLIDE FILM LOS ANGELES IMPREST - FROMEX
IPCO SAFETY - CA DRIM THEIRS LOS ANGELES IMPREST - IPCO SAFETY - CA

68.14 51.51 12.97

58.91 191 53

TOTAL FOR:

TOTAL 09-9605-0001

09-9605-0001

298 70

Contract Number:

68-W6-0010

Voucher:

8

Month Ending:

08/24/1996

Date: 9/17/1996

TDD Number: 09-9605-0002

Site Name/Task Desc:

NGWA - OUTDOOR CONFERENCE

Training

Account Code: 07 Communications

MCI SF ALLOCATION MCI LONG DISTANCE - MCI SF ALLOCATION

43.87

TOTAL 09-9605-0002

FOR Communications

43.87

TOTAL FOR:

09-9605-0002

Contract Number:

68-W6-0010

Voucher:

. 8

1,503.25

Month Ending:

08/24/1996

Date: 9/17/1996

TDD Number: 09-9605-0004

Site Name/Task Desc:

MCCORMICK & BAXTER CREOSOTING

Preliminary Assessments

09-9605-0004

Account Code: 06 Computer Usage					
	TOTAL	09-9605-0004	FOR	Computer Usage	1,303.50
Account Code: 07 Communications					
MCI SF ALLOCATION MCI LONG DISTANCE - MCI SF ALLOC	ATION				1.00
	TOTAL	09-9605-0004	FOR	Communications	1.00
Account Code: 27 Subcontractor Service					
607001-607010 09-9605-0004 AGS, INC 607001-607010					161.25
	TOTAL	09-9605-0004	FOR	Subcontractor Service	161.25
Account Code: 43 Travel					
INCIDENTALS SAN FRANCISCO IMPREST ACCOUNT - [2606]	PAUL W. N	MARTIN		09/04/4006 44:20 09/04/4006 40:00	1.00
08/01/1996 GAS WILL C. DUNCAN - SAN FRANCISCO, CA				08/01/1996 11:30 08/01/1996 19:00	23.50_
	TOTAL	09-9605-0004	FOR	Travel	24.50
Account Code: 29 Postage & Delivery					
#59539655 AIRBORNE AIRBORNE EXPRESS - #59539655					13.00
	TOTAL	09-9605-0004	FOR	Postage & Delivery	13.00

TOTAL FOR:

Contract Number:

68-W6-0010

Voucher:

8

Month Ending:

08/24/1996

Date: 9/17/1996

TDD Number: 09-9605-0005

Site Name/Task Desc:

CONTINUING CHALLENGE WORKSHOP

Training

Account Code: 06

Computer Usage

TOTAL 09-9605-0005

FOR Computer Usage

41.04

TOTAL FOR:

09-9605-0005

Contract Number:

68-W6-0010

Voucher: 8

Month Ending:

08/24/1996

Date: 9/17/1996

TDD Number:	09-9605-0006	Site Name/Task Desc:	FEATHER RIVER CONTINGENCY PLAN
TOD Mumber.	09-9603-0006	Site Haille Lask Desc.	TEATHER MIVELY CONTINUENCY FLAN

		Contingency	Plann	ing	
Account Code: 06 Computer Usage					
	TOTAL	09-9605-0006	FOR	Computer Usage	398.79
Account Code: 07 Communications MCI SF ALLOCATION MCI LONG DISTANCE -	TION				.13
	TOTAL	09-9605-0006	FOR	Communications	.13
Account Code: 26 Outside Service STATEMENT COPY SERVICES COPYMAT - STATEMENT					63.72
	TOTAL	09-9605-0006	FOR	Outside Service	63.72
Account Code: 27 Subcontractor Service 607001-607010 09-9605-0006 AGS, INC 607001-607010					451.50
	TOTAL	09-9605-0006	FOR	Subcontractor Service	451.50
Account Code: 29 Postage & Delivery					101.00
#\$8283612 AIRBORNE AIRBORNE EXPRESS - #\$8283612 #\$2222474 SHIPPING CHARGES, 6/17/96, LONG BEACH OFCUS #\$8283612 AIRBORNE EXPRESS - #\$8283612	SEPA, SA	AN FRANCISCO,CA	. AIRE	ORNE EXPRESS - #\$2222474	5.75 6.15 6.25
	TOTAL	09-9605-0006	FOR	Postage & Delivery	18.15
Account Code: 41 Expendables					
PAPER FOR COLOR PRINTER LOS ANGELES IMPREST - [2158] #2016509 (1) FRAMEMAKER PERSONAL SOFTMART, INC #20 #2016907 (1) FRAMEMAKER PERSONAL SOFTMART, INC #20	16509	T L. WISE			14.06 635.63 635.63
	TOTAL	09-9605-0006	FOR	Expendables	1,285.32
Account Code: 43 Travel POV: LBO TO MONTCLAIR TO LBO LOS ANGELES IMPREST - [2]	21581 RO	BERT L. WISE			25.20
•	-	09-9605-0006	FOR	Travel	25.20
				HUTOI	25.20
	TOTAL F	OR: 09-9605-00	006		2,242.81

Contract Number:

68-W6-0010

Voucher:

8

Month Ending:

08/24/1996

Date: 9/17/1996

TDD Number: 09-9605-0007

Site Name/Task Desc:

DODSON BROTHERS OIL COMPANY

Removal Support (PRP/State)

Account Code: 26 Outside Service

FROMEX REPRINT 4X6 1-9 LOS ANGELES IMPREST - FROMEX FROMEX 35MM COPY NEG LOS ANGELES IMPREST - FROMEX

8.96

73.26

64.30

Account Code: 43 Travel

POV: LBO TO MONTCLAIR TO LBO LOS ANGELES IMPREST - [2158] ROBERT L. WISE POV: LBO TO MONTCLAIR TO LBO LOS ANGELES IMPREST - [2158] ROBERT L. WISE

25.20

25.20

TOTAL 09-9605-0007

TOTAL 09-9605-0007

FOR Travel

FOR Outside Service

50.40

TOTAL FOR:

09-9605-0007

Contract Number:

68-W6-0010

Voucher: 8

Month Ending:

08/24/1996

Date: 9/17/1996

TDD Number: 09-9605-0009

Site Name/Task Desc: UNOCAL RODEO REFINERY FIRE

Emergency Response

Account Code: 06

Computer Usage

TOTAL 09-9605-0009

FOR Computer Usage

-12.78

TOTAL FOR:

09-9605-0009

-12.78

Contract Number:

68-W6-0010

Voucher: 8

Contract Number: 68-W6-0010				Vouch	ei. o
Month Ending: 08/24/1996				D	ate: 9/17/1996
TDD Number: 09-9605-0010 Site Na	ame/Task De			MP FIRE /estigation/Monitoring	
Account Code: 06 Computer Usage				_	
	TOTAL	09-9605-0010	FOR	Computer Usage	9.24
Account Code: 07 Communications AT&T CELL. LONG DISTANCE SAN FRANCISCO IMPREST A #70478748 CELLULAR PHONE CALLS FROM SITE PANACHE			ONE -#	F70478748	7.50 442.79
		09-9605-0010		Communications	450.29
Account Code: 29 Postage & Delivery 586161875/004421103761 FEDERAL EXPRESS CORPORA	TION - 58616	S1875		_	46.54
	TOTAL	09-9605-0010	FOR	Postage & Delivery	46.54
Account Code: 40 Equipment #0079117 CELL PHONE CALLS PERSONAL CELLULAR SER	VICES, INC.((PCS) -#0079117		_	92.23
	TOTAL	09-9605-0010	FOR	Equipment	92.23
Account Code: 41 Expendables				DE (06/4006 D9:00 DE/00/4006 4	9.30 6.37
05/28/1996 FILM NOAH MYERS - SAN FRANCISCO, CA	TOTAL	09-9605-0010	EOD	05/26/1996 08:00 06/02/1996 18	
Account Code: 43 Travel	TOTAL	09-9005-0010	FUR	Expendables	6.27
05/26/1996 TAXI OFFICE-AIRPORT NOAH MYERS - SAN FRANCISCO 05/26/1996 >TK-0271426302922 NOAH MYERS - SAN FRANCISCO, CA 05/26/1996 INCIDENTALS NOAH MYERS - SAN FRANCISCO, CA 05/27/1996 LODGING NOAH MYERS - SAN FRANCISCO, CA 05/27/1996 LODGING NOAH MYERS - SAN FRANCISCO, CA 05/28/1996 INCIDENTALS NOAH MYERS - SAN FRANCISCO, CA 05/28/1996 INCIDENTALS NOAH MYERS - SAN FRANCISCO, CA 05/28/1996 INCIDENTALS NOAH MYERS - SAN FRANCISCO, CA 05/29/1996 INCIDENTALS NOAH MYERS - SAN FRANCISCO, CA 05/29/1996 LODGING NOAH MYERS - SAN FRANCISCO, CA 05/29/1996 LODGING NOAH MYERS - SAN FRANCISCO, CA 05/29/1996 TAXI HOME NOAH MYERS - SAN FRANCISCO, CA 06/02/1996 TAXI HOME NOAH MYERS - SAN FRANCISCO, CA	A			05/26/1996 08:00 06/02/1996 18 05/26/1996 08:00 06/02/1996 18 05/26/1996 08:00 06/02/1996 18 05/26/1996 08:00 06/02/1996 18 05/26/1996 08:00 06/02/1996 18 05/26/1996 08:00 06/02/1996 18 05/26/1996 08:00 06/02/1996 18 05/26/1996 08:00 06/02/1996 18 05/26/1996 08:00 06/02/1996 18 05/26/1996 08:00 06/02/1996 18 05/26/1996 08:00 06/02/1996 18 05/26/1996 08:00 06/02/1996 18	8:30 201.00 8:30 1.00 8:30 43.95 8:30 2.00 8:30 43.95 8:30 2.00 8:30 43.95 8:30 2.00 134.40 8:30 42.50
A constant and a second	TOTAL	09-9605-0010	FOR	Travel	587.15
Account Code: 67 Meals 05/26/1996 PER DIEM NOAH MYERS - SAN FRANCISCO, CA 05/27/1996 PER DIEM NOAH MYERS - SAN FRANCISCO, CA 05/28/1996 PER DIEM NOAH MYERS - SAN FRANCISCO, CA 05/29/1996 PER DIEM NOAH MYERS - SAN FRANCISCO, CA				05/26/1996 08:00 06/02/1996 18 05/26/1996 08:00 06/02/1996 18 05/26/1996 08:00 06/02/1996 18 05/26/1996 08:00 06/02/1996 18	8:30 28.00 3:30 28.00
	TOTAL	09-9605-0010	FOR	Meals	106.00
	TOTAL	FOR: 09-9605	-0010	-	1,297.72

^{***} Confidential Business Information - Not for Release ***

Contract Number:

68-W6-0010

Voucher:

Month Ending:

08/24/1996

Date: 9/17/1996

TDD Number: 09-9605-0011

Site Name/Task Desc: TREASURE ISLAND

General Technical Support

Account Code: 06 Computer Usage

TOTAL 09-9605-0011

FOR Computer Usage

7.89

Account Code: 26 Outside Service

#0000106239 COPIES KINKO'S - #0000106239

TOTAL 09-9605-0011

FOR Outside Service

8.09 8.09

Account Code: 27 Subcontractor Service

607001-607010 09-9605-0011 AGS, INC. - 607001-607010

TOTAL 09-9605-0011

FOR Subcontractor Service

419.25

419.25

TOTAL FOR:

09-9605-0011

Contract Number:

68-W6-0010

Voucher:

8

Month Ending:

08/24/1996

Date: 9/17/1996

TDD Number: 09-9606-0001

Site Name/Task Desc:

MCFARLAND KERN COUNTY

Public Participation Support

Account Code: 06

Computer Usage

TOTAL 09-9606-0001

FOR Computer Usage

387.60

Account Code: 07 Communications

PHONE BOOK SAN FRANCISCO IMPREST ACCOUNT - [1891] DENISE TANGUAY

25.46

TOTAL 09-9606-0001 **FOR Communications** 25.46

Account Code: 32

Books & Publications

07/23/1996 MAILING LIST DATA-W/O NAME THOMPSON CHAMBERS - SAN FRANCISCO, CA 07/23/1996 MAILING LIST DATA-W/NAME THOMPSON CHAMBERS - SAN FRANCISCO, CA 07/23/1996 MAILING LIST DATA-BUSINESS THOMPSON CHAMBERS - SAN FRANCISCO, CA

07/23/1996 00:00 07/23/1996 00:00 214.25 07/23/1996 00:00 07/23/1996 00:00 07/23/1996 00:00 07/23/1996 00:00

235.45 58.05

TOTAL 09-9606-0001

FOR Books & Publications

507.75

TOTAL FOR:

09-9606-0001

Contract Number:

68-W6-0010

Voucher:

8

Month Ending:

08/24/1996

Date: 9/17/1996

TDD Number: 09-9606-0002

Site Name/Task Desc:

INDIA BASIN BOATYARD SITE

Preliminary Assessments

Account Code: 06 Computer Usage

TOTAL 09-9606-0002

FOR Computer Usage

2.76

Account Code: 26

Outside Service

SPEEDWAY COPY SYSTEMS, INC. SLIDE SAN FRANCISCO IMPREST ACCOUNT - SPEEDWAY COPY SYSTEMS, INC.

16.82

TOTAL 09-9606-0002

FOR Outside Service

16.82

TOTAL FOR:

09-9606-0002

Contract Number:

68-W6-0010

Voucher: 8

05-440-0010	
Month Ending: 08/24/1996	Date: 9/17/1996
TDD Number: 09-9606-0004 Site Name/Task Desc: SOBOBA INDIAN RESERVATION Preliminary Assessments	
Account Code: 06 Computer Usage	
TOTAL 09-9606-0004 FOR Computer Usage	44.94
Account Code: 07 Communications L.A. CELLULAR CALLS LOS ANGELES IMPREST - L.A. CELLULAR L.A. CELLULAR CALLS LOS ANGELES IMPREST - L.A. CELLULAR	5.68 27.52
TOTAL 09-9606-0004 FOR Communications	
Account Code: 26 Outside Service FROMEX SLIDE FILM PROCESSED LOS ANGELES IMPREST - FROMEX	33.20 7.04
TOTAL 09-9606-0004 FOR Outside Service	7.04
Account Code: 41 Expendables	7.04
FROMEX PURCHASE OF SLIDE FILM LOS ANGELES IMPREST - FROMEX STRESS BEV LOS ANGELES IMPREST - [1816] RANDY RANDALL	12.97 7.88
TOTAL 09-9606-0004 FOR Expendables	20.85
Account Code: 43 Travel INCIDENTAL LOS ANGELES IMPREST - [1816] RANDY RANDALL GASOLINE FOR EPA705 LOS ANGELES IMPREST - [1816] RANDY RANDALL	1.00 43.38
TOTAL 09-9606-0004 FOR Travel	44.38
Account Code: 67 Meals	
INCIDENTAL LOS ANGELES IMPREST - [3679] STEVEN S. WALDER PER DIEM LOS ANGELES IMPREST - [3679] STEVEN S. WALDER PER DIEM LOS ANGELES IMPREST - [1816] RANDY RANDALL	1.00 18.00 18.00
TOTAL 09-9606-0004 FOR Meals	37.00
Account Code: 29 Postage & Delivery	
#S2222474 SHIPPING CHARGES, 6/21/96, LONG BEACH OFCBFLO ASC. AIRBORNE EXPRESS - #S2222474	31.80
TOTAL 09-9606-0004 FOR Postage & Delivery	31.80
Account Code: 56 Lab Analysis 9601.298 E&E LAB 7/27/96 GC/MS - 9601.454 E&E LAB 7/27/96	1,000.00_
TOTAL 09-9606-0004 FOR Lab Analysis	1,000.00
TOTAL FOR: 09-9606-0004	1,219.21
	1,219.21

Contract Number:

68-W6-0010

Voucher:

8

Month Ending:

08/24/1996

Date: 9/17/1996

TDD Number: 09-9606-0005

Site Name/Task Desc:

VERDESE CARTER PARK

Removal Support (PRP/State)

Account Code: 06 Computer Usage

TOTAL 09-9606-0005

FOR Computer Usage

191.05

Account Code: 27 Subcontractor Service

607001-607010 09-9606-0005 AGS, INC. - 607001-607010

64.50

TOTAL 09-9606-0005

FOR Subcontractor Service

64.50

TOTAL FOR:

09-9606-0005

Contract Number:

68-W6-0010

Voucher:

8

Month Ending:

08/24/1996

Date: 9/17/1996

TDD Number: 09-9606-0006

Site Name/Task Desc: WEST COAST METAL FIRE

Emergency Response

Account Code: 43 Travel

GASOLINE FOR EPA705 LOS ANGELES IMPREST - [3684] ERIC S. HAMRICK POV: HOME TO LBO TO HOME ON A SUNDAY LOS ANGELES IMPREST - [3684] ERIC S. HAMRICK

40.00 8.96

TOTAL 09-9606-0006

FOR Travel

48.96

TOTAL FOR:

09-9606-0006

Contract Number:

68-W6-0010

Voucher:

Month Ending:

08/24/1996

Date: 9/17/1996

TDD Number: 09-9606-0008

Site Name/Task Desc:

RALPH GRAY TRUCKING 2633

Preliminary Assessments

Account Code: 06

Computer Usage

TOTAL 09-9606-0008

FOR Computer Usage

128.84

TOTAL FOR:

09-9606-0008

Contract Number:

68-W6-0010

Voucher:

Month Ending:

08/24/1996

_

Date: 9/17/1996

201.18

TDD Number: 09-9606-0010

Site Name/Task Desc:

SOBOBA INDIAN RESERVATION

Removal Action/Investigation/Monitoring

	Removal Action/Investigation/Monitoring						
Account Code: 06 Computer Usage							
	TOTAL	09-9606-0010	FOR	Computer Usage	3.12		
Account Code: 24 Sample Shipment							
586161866/004919846061 FEDERAL EXPRESS CORPORAT	ION - 58616	1866			66.29		
•	TOTAL	09-9606-0010	FOR	Sample Shipment	66.29		
Account Code: 29 Postage & Delivery							
#59539655 AIRBORNE AIRBORNE EXPRESS - #59539655					8.50		
	TOTAL	09-9606-0010	FOR	Postage & Delivery	8.50		
Account Code: 41 Expendables							
STRESS BEV LOS ANGELES IMPREST - [1816] RANDY RAN SUPPLIES LOS ANGELES IMPREST - [1816] RANDY RANDA					3.87 4 <u>.</u> 14		
	TOTAL	09-9606-0010	FOR	Expendables	8.01		
Account Code: 43 Travel							
GASOLINE FOR EPA705 LOS ANGELES IMPREST - [3679] S'	TEVEN S. W	ALDER			35.00		
INCIDENTAL LOS ANGELES IMPREST - [1816] RANDY RAND GASOLINE FOR EPA705 LOS ANGELES IMPREST - [1816] R.	IALL ANDY RAND	ALL			2.00 42.26		
•	TOTAL	09-9606-0010	EOP	Travel			
Account Code: 67 Meals	IOIAL	09-9000-0010	POR	Havei	79.26		
Account Code: 67 Meals PER DIEM LOS ANGELES IMPREST - [1816] RANDY RANDAI	: 1				36.00		
TENDEM ESSANSELLO MINICEST - [1010] IV MOTTO MON							
	TOTAL	09-9606-0010	FOR	Meals	36.00		

TOTAL FOR:

09-9606-0010

Contract Number:

68-W6-0010

Voucher:

8

Month Ending:

08/24/1996

Date: 9/17/1996

TDD Number: 09-9607-0001

Site Name/Task Desc:

REGION IX COST SUMMARY INFORMATION

Data/Info Management Plan

Account Code: 06 Computer Usage					
тс	OTAL	09-9607-0001	FOR	Computer Usage	43.86
Account Code: 43 Travel 07/27/1996 TAXI DIANA L. DOWD - SAN FRANCISCO, CA 07/27/1996 INCIDENTALS DIANA L. DOWD - SAN FRANCISCO, CA 07/27/1996 HOTEL DIANA L. DOWD - SAN FRANCISCO, CA 07/27/1996 HOTEL DIANA L. DOWD - SAN FRANCISCO, CA 07/28/1996 INCIDENTALS DIANA L. DOWD - SAN FRANCISCO, CA 07/28/1996 INCIDENTALS DIANA L. DOWD - SAN FRANCISCO, CA 07/29/1996 INCIDENTALS DIANA L. DOWD - SAN FRANCISCO, CA 07/29/1996 INCIDENTALS DIANA L. DOWD - SAN FRANCISCO, CA 07/30/1996 INCIDENTALS DIANA L. DOWD - SAN FRANCISCO, CA 07/30/1996 INCIDENTALS DIANA L. DOWD - SAN FRANCISCO, CA 07/31/1996 INCIDENTALS DIANA L. DOWD - SAN FRANCISCO, CA 07/31/1996 INCIDENTALS DIANA L. DOWD - SAN FRANCISCO, CA 08/01/1996 INCIDENTALS DIANA L. DOWD - SAN FRANCISCO, CA 08/01/1996 INCIDENTALS DIANA L. DOWD - SAN FRANCISCO, CA 08/01/1996 INCIDENTALS DIANA L. DOWD - SAN FRANCISCO, CA 08/02/1996 INCIDENTALS DIANA L. DOWD - SAN FRANCISCO, CA 08/02/1996 INCIDENTALS DIANA L. DOWD - SAN FRANCISCO, CA 08/02/1996 INCIDENTALS DIANA L. DOWD - SAN FRANCISCO, CA 08/02/1996 TOTAL DIANA L. DOWD - SAN FRANCISCO, CA 08/02/1996 TAXI DIANA L. DOWD - SAN FRANCISCO, CA				07/27/1996 05:30 08/04/1996 22:30 07/27/1996 05:30 08/04/1996 22:30	12.00 2.00 188.10 532.00 2.00 131.10 2.00 131.10 2.00 131.10 2.00 131.10 2.00 131.10 2.00
тс	DTAL	09-9607-0001	FOR	Travel	1,542.70
Account Code: 67 Meals					
07/27/1996 PER DIEM DIANA L. DOWD - SAN FRANCISCO, CA 07/28/1996 PER DIEM DIANA L. DOWD - SAN FRANCISCO, CA 07/30/1996 PER DIEM DIANA L. DOWD - SAN FRANCISCO, CA 07/31/1996 PER DIEM DIANA L. DOWD - SAN FRANCISCO, CA 08/01/1996 PER DIEM DIANA L. DOWD - SAN FRANCISCO, CA 08/02/1996 PER DIEM DIANA L. DOWD - SAN FRANCISCO, CA 08/02/1996 PER DIEM DIANA L. DOWD - SAN FRANCISCO, CA				07/27/1996 05:30 08/04/1996 22:30 07/27/1996 05:30 08/04/1996 22:30 07/27/1996 05:30 08/04/1996 22:30 07/27/1996 05:30 08/04/1996 22:30 07/27/1996 05:30 08/04/1996 22:30 07/27/1996 05:30 08/04/1996 22:30 07/27/1996 05:30 08/04/1996 22:30 07/27/1996 05:30 08/04/1996 22:30 07/27/1996 05:30 08/04/1996 22:30	36.00 36.00 28.00 36.00 36.00 36.00 36.00
тс	DTAL	09-9607-0001	FOR	Meals	244.00
то	OTAL FO	OR: 09-9607-	0001		1,830.56

Contract Number:

68-W6-0010

Voucher:

Month Ending:

08/24/1996

Date: 9/17/1996

TDD Number: 09-9607-0002

Site Name/Task Desc: R.C. BAXTER

Removal Action/Investigation/Monitoring

Account Code: 07 Communications

L.A. CELLULAR CALLS LOS ANGELES IMPREST - L.A. CELLULAR

FOR Communications

7.76 7.76

TOTAL FOR:

TOTAL 09-9607-0002

09-9607-0002

Contract Number:

68-W6-0010

Voucher:

8

Month Ending:

08/24/1996

Date: 9/17/1996

Site Name/Task Desc: TRI CITY OIL

Removal Action/Investigation/Monitoring

Account Code: 06

TDD Number: 09-9607-0003

Computer Usage

TOTAL 09-9607-0003

FOR Computer Usage

8.25

Account Code: 27

Subcontractor Service

607001-607010 09-9607-0003 AGS, INC. - 607001-607010

3,837.62

TOTAL 09-9607-0003

FOR Subcontractor Service

3,837.62

TOTAL FOR:

09-9607-0003

3,845.87

Contract Number:

68-W6-0010

Voucher:

8

Month Ending:

08/24/1996

Date: 9/17/1996

חחד	Number:	00 <u>-</u> 9607.	.በበብ

Site Name/Task Desc: NEW TECHNOLOGY/EQUIPMENT EVALUATION

Data/Info Management Plan

Account Code: 06 Computer Usage					
	TOTAL	09-9607-0004	FOR	Computer Usage	97.68
Account Code: 43 Travel 07/23/1996 GAS WILL C. DUNCAN - PORTOLA, CA				07/23/1996 14:00 07/26/1996 12:00	48.93
07/23/1996 INCIDENTALS WILL C. DUNCAN - PORTOLA, CA 07/23/1996 LODGING WILL C. DUNCAN - PORTOLA, CA 07/24/1996 INCIDENTALS WILL C. DUNCAN - PORTOLA, CA 07/24/1996 LODGING WILL C. DUNCAN - PORTOLA, CA				07/23/1996 14:00 07/26/1996 12:00 07/23/1996 14:00 07/26/1996 12:00 07/23/1996 14:00 07/26/1996 12:00 07/23/1996 14:00 07/26/1996 12:00	1.00 62.13 2.00 62.13
07/25/1996 INCIDENTALS WILL C. DUNCAN - PORTOLA, CA 07/25/1996 LODGING WILL C. DUNCAN - PORTOLA, CA 07/26/1996 INCIDENTALS WILL C. DUNCAN - PORTOLA, CA				07/23/1996 14:00 07/26/1996 12:00 07/23/1996 14:00 07/26/1996 12:00 07/23/1996 14:00 07/26/1996 12:00	2.00 62.13 1.00
	TOTAL	09-9607-0004	FOR	Travel	241.32
Account Code: 67 Meals					
07/23/1996 PER DIEM WILL C. DUNCAN - PORTOLA, CA 07/24/1996 PER DIEM WILL C. DUNCAN - PORTOLA, CA 07/25/1996 PER DIEM WILL C. DUNCAN - PORTOLA, CA 07/26/1996 PER DIEM WILL C. DUNCAN - PORTOLA, CA				07/23/1996 14:00 07/26/1996 12:00 07/23/1996 14:00 07/26/1996 12:00 07/23/1996 14:00 07/26/1996 12:00 07/23/1996 14:00 07/26/1996 12:00	12.00 24.00 24.00 12.00
	TOTAL	09-9607-0004	FOR	Meals	72.00
	TOTAL	FOR: 09-9607-	0004		411.00

Contract Number:

68-W6-0010

Voucher: 8

Month Ending:

08/24/1996

Date: 9/17/1996

605.79

TDD Number: 09-9607-0005

Site Name/Task Desc:

BIA ER OVERVIEW

Training

Account Code: 06 Computer Usage					
	TOTAL	09-9607-0005	FOR	Computer Usage	143.77
Account Code: 26 Outside Service					
08/07/1996 COPIES-NO RCTP (VERIFIED BY AM AMY L. ESTEY - LAS CR	UCES, NI	М		08/07/1996 07:00 08/09/1996 01:30	9.75
	TOTAL	09-9607-0005	FOR	Outside Service	9.75
Account Code: 41 Expendables					
08/07/1996 HAZCAT SUPPLIES AMY L. ESTEY - LAS CRUCES, NM				08/07/1996 07:00 08/09/1996 01:30	12.62
08/08/1996 PAINT THINNER AMY L. ESTEY - LAS CRUCES, NM				08/07/1996 07:00 08/09/1996 01:30	4.14
08/08/1996 PROPANE GAS AMY L. ESTEY - LAS CRUCES, NM				08/07/1996 07:00 08/09/1996 01:30	8.06
	TOTAL	09-9607-0005	FOR	Expendables	24.82
Account Code: 43 Travel					
08/07/1996 POV: 20 MILES AIRPORT AMY L. ESTEY - LAS CRUCES, NM				08/07/1996 07:00 08/09/1996 01:30	5.60
08/07/1996 >TK-4012713065108 AMY L. ESTEY - LAS CRUCES, NM				08/07/1996 07:00 08/09/1996 01:30	-98.00
08/07/1996 >TK-4012713065108 AMY L. ESTEY - LAS CRUCES, NM				08/07/1996 07:00 08/09/1996 01:30	205.00
08/07/1996 INCIDENTALS AMY L. ESTEY - LAS CRUCES, NM				08/07/1996 07:00 08/09/1996 01:30	2.00
08/07/1996 LODGING AMY L. ESTEY - LAS CRUCES, NM				08/07/1996 07:00 08/09/1996 01:30	59.25
08/08/1996 AIRPORT PARKING AMY L. ESTEY - LAS CRUCES, NM				08/07/1996 07:00 08/09/1996 01:30	20.00
08/08/1996 >TK-52627169322103 AMY L. ESTEY - LAS CRUCES, NM				08/07/1996 07:00 08/09/1996 01:30	159.00
08/08/1996 INCIDENTALS AMY L. ESTEY - LAS CRUCES, NM 08/09/1996 POV: 20 MILES HOME AMY L. ESTEY - LAS CRUCES, NM				08/07/1996 07:00 08/09/1996 01:30 08/07/1996 07:00 08/09/1996 01:30	2.00 5.60
08/09/1996 POV: 20 MILES HOME AMY L. ESTEY - LAS CRUCES, NM 08/09/1996 INCIDENTALS AMY L. ESTEY - LAS CRUCES, NM				08/07/1996 07:00 08/09/1996 01:30	1.00
00/09/1990 INCIDENTALS ANT L. ESTET - LAS CROCES, NIN				00/01/1990 07:00 00/09/1990 01:30	1.00
	TOTAL	09-9607-0005	FOR	Travel	361.45
Account Code: 67 Meals					
08/07/1996 PER DIEM AMY L. ESTEY - LAS CRUCES, NM				08/07/1996 07:00 08/09/1996 01:30	24.00
08/08/1996 PER DIEM AMY L. ESTEY - LAS CRUCES, NM				08/07/1996 07:00 08/09/1996 01:30	28.00
08/09/1996 PER DIEM AMY L. ESTEY - LAS CRUCES, NM				08/07/1996 07:00 08/09/1996 01:30	14.00
	TOTAL	09-9607-0005	FOR	Meals	66.00
	, JIAL	55 5001 0000			

TOTAL FOR:

09-9607-0005

Contract Number:

68-W6-0010

Voucher:

Month Ending:

08/24/1996

8 Date: 9/17/1996

TDD Number: 09-9607-0006

Site Name/Task Desc:

OREGON FORMALDEHYDE SPILL

Emergency Response

Account Code: 06 Computer Usage

TOTAL 09-9607-0006

FOR Computer Usage

55.30

Account Code: 43 Travel

TRAVEL SAN FRANCISCO IMPREST ACCOUNT - [1941] THOMPSON CHAMBERS

50.35

07/20/1996 07:00 07/21/1996 16:00 2.00 07/20/1996 07:00 07/21/1996 16:00 07/20/1996 07:00 07/21/1996 16:00 07/20/1996 07:00 07/21/1996 16:00

1.00 36.00 28.23

07/20/1996 INCIDENTALS WILL C. DUNCAN - HILT, CA 07/21/1996 INCIDENTALS WILL C. DUNCAN - HILT, CA 07/22/1996 PARKING WILL C. DUNCAN - HILT, CA 07/22/1996 GAS WILL C. DUNCAN - HILT, CA

TOTAL 09-9607-0006

FOR Travel

117.58

Account Code: 67 Meals

07/20/1996 07:00 07/21/1996 16:00

36.00 24.00

12.00

PER DIEM SAN FRANCISCO IMPREST ACCOUNT - [1941] THOMPSON CHAMBERS 07/20/1996 PER DIEM WILL C. DUNCAN - HILT, CA WILL C. DUNCAN - HILT, CA

07/20/1996 07:00 07/21/1996 16:00

72.00

TOTAL 09-9607-0006

FOR Meals

TOTAL FOR:

09-9607-0006

Contract Number:

68-W6-0010

Voucher:

8

Month Ending:

08/24/1996

_ .

Date: 9/17/1996

TDD Number: 09-9607-0007

Site Name/Task Desc:

HAZMAT EXERCISE PREPARATION '96

Contingency Planning

Account Code: 06 Computer Usage

TOTAL 09-9607-0007

FOR Computer Usage

10.14

TOTAL FOR:

09-9607-0007

10.14

TOTAL FOR:

START Region 9

\$67,789.06

ECOLOGY and ENVIRONMENT, INC. Contract Travel Summary Report START Region 9

Contract Number: 68-W6-0010

Month Ending: 08/24/1996

Voucher: 8

Date:

9/19/1996

TDD Number	PAN	Site Name	Emp. Name	Dep. Date/Time Ret. Date/Time	Trip Purpose	Amount
09-9601-0002	0002SGRRXX	ON-CALL RESPONSE CALL	COLEN, TIMOTHY M	00/00/0000 00:00 00/00/0000 00:00	E.R. # CELEBAS	14.1
09-9601-0002	0002SGRRXX	ON-CALL RESPONSE CALL	GUEVARRA, JAY J	00/00/0000 00:00 00/00/0000 00:00	E.R. #78	13.78
09-9601-0006	0006FF RAXX	FRONTIER FERTILIZER	GUEVARRA, JAY J	00/00/0000 00:00 00/00/0000 00:00	E.R. #78	19.19
09-9601-0011	0011CRRAXX	CASMALIA RESOURCES	ESTEY, AMY L	07/11/1996 16:00 07/25/1996 19:00	SAMPLING AT CASMALIA RESOURCES	1,849.52
09-9601-0011	0011CRRAXX	CASMALIA RESOURCES	JONES, CYNTHIA A	07/17/1996 12:00 07/20/1996 15:00	SITE WORK: CASMALIA RESOURCES	430.20
09-9601-0011	0011CRRAXX	CASMALIA RESOURCES	LAWRENCE, PETER D	07/18/1996 11:00 07/28/1996 19:30	REMOVAL ACTIVITIES, CASMALIA RESOURCES,SANT	1,274.20
09-9601-0012	0012SSRSXX	SPARKS SOLVENT/FUEL PL	WHITAKER, JOHN H	07/08/1996 15:00 07/14/1996 15:00	SPARKS SOLVENTS-DRILLING OVERSIGHT-RENO, NV	871.82
09-9601-0013	0013SA SA XX	SANDERS AVIATION	WALDER, STEVEN S	07/23/1996 05:30 07/24/1996 17:00	SANDER AVIATION SITE, TEMPE, AZ	345.78
09-9602-0004	0025SGAPXX	ON-GOING START PROGRA	MYERS, NOAH	05/26/1996 08:00 06/02/1996 18:30	LITTLE PANOCHE TIRE FIRE	38.00
09-9604-0006	0040E M XX	START EQUIPMENT MANA	CLEMENS, ROBIN R	00/00/0000 00:00 00/00/0000 00:00	E.R. # 52	34.75
09-9604-0006	0040E M XX	START EQUIPMENT MANA	JONES, CYNTHIA A	00/00/0000 00:00 00/00/0000 00:00	E.R. # 20, 23	49.19
09-9604-0006	0040E M XX	START EQUIPMENT MANA	DUNCAN, WILL C	08/01/1996 11:30 08/01/1996 19:00	SEEP INVESTIGATION/VEHICLE MAINTENANCE	1,147.97
09-9604-0008	0042CSAPXX	START COMPUTER SUPPO	CHADWICK, PATRICIA	07/22/1996 00:00 07/25/1996 00:00	LOTUS NOTES SYSTEM ADMINISTRATION TRAINING	275.63
09-9604-0012	0046ASTGXX	AMERICAN SAMOA TECHNI	WHITAKER; JOHN H	07/26/1996 10:00 07/31/1996 23:59	AMERICAN SAMOA-TRAINING,PCB & CHLORINE ASSE	2,245.95
09-9604-0012	0046ASTGXX	AMERICAN SAMOA TECHNI	WHITAKER, JOHN H	08/01/1996 01:00 08/10/1996 20:00	AMERICAN SAMOA-TRAINING,PCB & CHLORINE ASSE	939.94
09-9605-0004	0050M SAXX	MCCORMICK & BAXTER CR	MARTIN, PAUL W	00/00/0000 00:00 00/00/0000 00:00	E.R. #18	1.00
09-9605-0004	0050M SAXX	MCCORMICK & BAXTER CR	DUNCAN, WILL C	08/01/1996 11:30 08/01/1996 19:00	SEEP INVESTIGATION/VEHICLE MAINTENANCE	23.50
09-9605-0006	0052FRPPXX	FEATHER RIVER CONTING	WISE, ROBERT L	00/00/0000 00:00 00/00/0000 00:00	EX. RPT.# 2158-44,45,46	25.20
09-9605-0007	0053DBRSXX	DODSON BROTHERS OIL C	WISE, ROBERT L	00/00/0000 00:00 00/00/0000 00:00	EX. RPT.# 2158-44,45,46	50.40
09-9605-0010	0056PTRAXX	PANOCHE TIRE DUMP FIRE	MYERS, NOAH	05/26/1996 08:00 06/02/1996 18:30	LITTLE PANOCHE TIRE FIRE	693.15

ECOLOGY and ENVIRONMENT, INC. **Contract Travel Summary Report START Region 9**

Contract Number: 68-W6-0010

Month Ending:

08/24/1996

Voucher: 8

Date: 9/19/1996

Amount	Trip Purpose	Dep. Date/Time Ret. Date/Time	Emp. Name	Site Name	PAN	TDD Number
62 38	EX. RPT.#: 1816-29,30,31	00/00/0000 00:00 00/00/0000 00:00	RANDALL, RANDY	SOBOBA INDIAN RESERVA	0061SI SAXX	09-9606-0004
19.00	EX. RPT.#3679-32,33,34	00/00/0000 00:00 00/00/0000 00:00	WALDER, STEVEN S	SOBOBA INDIAN RESERVA	0061SI SAXX	09-9606-0004
48.96	EX. RPT.# 3684-34,35	00/00/0000 00:00 00/00/0000 00:00	HAMRICK, ERIC S	WEST COAST METAL FIRE	0063W RZXX	09-9606-0006
80.26	EX. RPT.#: 1816-29,30,31	00/00/0000 00:00 00/00/0000 00:00	RANDALL, RANDY	SOBOBA INDIAN RESERVA	0067SI RAXX	09-9606-0010
35.00	EX. RPT.#3679-32,33,34	00/00/0000 00:00 00/00/0000 00:00	WALDER, STEVEN S	SOBOBA INDIAN RESERVA	0067SI RAXX	09-9606-0010
532.00	DIANA DOWD SENT TO WORK WITH START LEADER	07/27/1996 00:00 07/27/1996 00:00	KOPSICK, DEBORAH A	REGION IX COST SUMMAR	0068CSM XX	09-9607-0001
1,254.70	REG. 9 START COST DOCUMENTATION SYSTEM	07/27/1996 05:30 08/04/1996 22:30	DOWD, DIANA L	REGION IX COST SUMMAR	0068CSM XX	09-9607-0001
313.32	EVALUATE NEW SAMPLE INSTRUMENTS	07/23/1996 14:00 07/26/1996 12:00	DUNCAN, WILL C	NEW TECHNOLOGY/EQUIP	0071NTM XX	09-9607-0004
407.45	DIA TRAINING	08/07/1996 07:00 08/09/1996 01:30	ESTEY, AMY L	BIA ER OVERVIEW	0072BI TNXX	00 0007 0005
427.45	· · · · · · · · · · · · · · · · · · ·		·			09-9607-0005
86.35	E.R. # 10	00/00/0000 00:00 00/00/0000 00:00	CHAMBERS, THOMPS	OREGON FORMALDEHYDE	0073OFRZXX	09-9607-0006
103.23	EMERGENCY RESPONSE	07/20/1996 07:00 07/21/1996 16:00	DUNCAN, WILL C	OREGON FORMALDEHYDE	00730FRZXX	09-9607-0006
\$13,305.95	START Region 9	OTAL FOR:	ר			

^{***} Confidential Business Information - Not for Release ***

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Contract Number:

68-W6-0010

START Region 9

Voucher: 8

Contract is	MUTTIDET.	68-776-0010					TOUGHOI. 0	
Month	Ending:	08/24/1996					Date: 9/19	9/1996
Site Name:	ON-CAL	L RESPONSE CALL OUT	09-9601-0002	PAN: 0002 SG RR XX	Emp. Name:	COLEN, TIMOTHY	M	
<u>Date</u>	Acct	Detailed Description				Leave Date / Time	Return Date / Time	Amount
	43	GASOLINE				00/00/0000 00:00	00/00/0000 00:00	14.13
								14.13
Site Name:	ON-CAL	L RESPONSE CALL OUT	09-9601-0002	PAN: 0002 SG RR XX	Emp. Name:	GUEVARRA, JAY J	I	
<u>Date</u>	Acct	Detailed Description				Leave Date / Time	Return Date / Time	Amount
	43	TRAVEL				00/00/0000 00:00	00/00/0000 00:00	13.78
								13.78
Site Name:	FRONTI	ER FERTILIZER	09-9601-0006	PAN: 0006 FF RA XX	Emp. Name:	GUEVARRA, JAY J	1	10.70
<u>Date</u>	Acct	Detailed Description				Leave Date / Time	Return Date / Time	Amount
	43	TRAVEL				00/00/0000 00:00	00/00/0000 00:00	19.19
								19.19
Site Name:	CASMAI	LIA RESOURCES	09-9601-0011	PAN: 0011 CR RA XX	Emp. Name:	ESTEY, AMY L		10.10
<u>Date</u>	Acct	Detailed Description				Leave Date / Time	Return Date / Time	Amount
07/11/1996	43	LODGING				07/11/1996 16:00	07/25/1996 19:00	63.80
07/11/1996	67	PER DIEM				07/11/1996 16:00	07/25/1996 19:00	14.00
07/11/1996	43	INCIDENTALS				07/11/1996 16:00	07/25/1996 19:00	1.00
07/12/1996	67	PER DIEM				07/11/1996 16:00	07/25/1996 19:00	28.00
07/12/1996	43	INCIDENTALS				07/11/1996 16:00	07/25/1996 19:00	2.00
07/12/1996	43	LODGING				07/11/1996 16:00	07/25/1996 19:00	63.80
07/13/1996	67	PER DIEM				07/11/1996 16:00	07/25/1996 19:00	28.00
07/13/1996	43	LODGING				07/11/1996 16:00	07/25/1996 19:00	63.80
07/13/1996	43	FUEL FOR RENTAL CAR				07/11/1996 16:00	07/25/1996 19:00	24.84
07/13/1996	43	INCIDENTALS				07/11/1996 16:00	07/25/1996 19:00	2.00
07/14/1996	67	PER DIEM				07/11/1996 16:00	07/25/1996 19:00	28.00
07/14/1996	43	PHONE CALL TO SITE				07/11/1996 16:00	07/25/1996 19:00	.50
07/14/1996	43	LODGING				07/11/1996 16:00	07/25/1996 19:00	63.80
07/14/1996	43	INCIDENTALS				07/11/1996 16:00	07/25/1996 19:00	2.00
07/15/1996	43	GAS FOR RENTAL CAR				07/11/1996 16:00	07/25/1996 19:00	28.00
07/15/1996	43	LODGING				07/11/1996 16:00	07/25/1996 19:00	63.80
07/15/1996	67	PER DIEM				07/11/1996 16:00	07/25/1996 19:00	28.00
07/15/1996	43	INCIDENTALS				07/11/1996 16:00	07/25/1996 19:00	2.00

Contract Number:

68-W6-0010

START Region 9

Voucher:

Month Ending:

08/24/1996

Date: 9/19/1996

MONUT	Lituing.	00/24/1990					2 0.0. 3/13	71330
Site Name:	CASMA	LIA RESOURCES	09-9601-0011	PAN: 0011 CR RA XX	Emp. Name:	ESTEY, AMY L		
<u>Date</u>	Acct	Detailed Description				Leave Date / Time	Return Date / Time	<u>Amoun</u>
07/16/1996	43	LODGING				07/11/1996 16:00	07/25/1996 19:00	63.80
07/16/1996	43	INCIDENTALS				07/11/1996 16:00	07/25/1996 19:00	2.00
07/16/1996	67	PER DIEM				07/11/1996 16:00	07/25/1996 19:00	28.00
07/17/1996	43	INCIDENTALS				07/11/1996 16:00	07/25/1996 19:00	2.00
07/17/1996	67	PER DIEM				07/11/1996 16:00	07/25/1996 19:00	28.00
07/17/1996	43	LODGING				07/11/1996 16:00	07/25/1996 19:00	63.80
07/18/1996	43	INCIDENTALS				07/11/1996 16:00	07/25/1996 19:00	2.00
07/18/1996	43	LODGING				07/11/1996 16:00	07/25/1996 19:00	63.80
07/18/1996	67	PER DIEM				07/11/1996 16:00	07/25/1996 19:00	28.00
07/19/1996	67	PER DIEM				07/11/1996 16:00	07/25/1996 19:00	28.00
07/19/1996	43	LODGING				07/11/1996 16:00	07/25/1996 19:00	63.80
07/19/1996	43	INCIDENTALS				07/11/1996 16:00	07/25/1996 19:00	2.00
07/20/1996	43	INCIDENTALS				07/11/1996 16:00	07/25/1996 19:00	2.00
07/20/1996	67	PER DIEM				07/11/1996 16:00	07/25/1996 19:00	28.0
07/20/1996	43	LODGING				07/11/1996 16:00	07/25/1996 19:00	63.80
07/21/1996	43	INCIDENTALS				07/11/1996 16:00	07/25/1996 19:00	2.00
07/21/1996	43	PHONE CALL TO SITE				07/11/1996 16:00	07/25/1996 19:00	.50
07/21/1996	67	PER DIEM				07/11/1996 16:00	07/25/1996 19:00	28.00
07/21/1996	43	LODGING				07/11/1996 16:00	07/25/1996 19:00	63.80
07/22/1996	43	LODGING				07/11/1996 16:00	07/25/1996 19:00	63.80
07/22/1996	43	FUEL FOR RENTAL CAR				07/11/1996 16:00	07/25/1996 19:00	22.00
07/22/1996	67	PER DIEM				07/11/1996 16:00	07/25/1996 19:00	28.00
07/22/1996	43	INCIDENTALS				07/11/1996 16:00	07/25/1996 19:00	2.00
07/23/1996	43	LODGING				07/11/1996 16:00	07/25/1996 19:00	63.80
07/23/1996	43	INCIDENTALS				07/11/1996 16:00	07/25/1996 19:00	2.00
07/23/1996	67	PER DIEM				07/11/1996 16:00	07/25/1996 19:00	28.00
07/24/1996	43	INCIDENTALS				07/11/1996 16:00	07/25/1996 19:00	2.00
07/24/1996	67	PER DIEM				07/11/1996 16:00	07/25/1996 19:00	28.0
07/24/1996	43	LODGING				07/11/1996 16:00	07/25/1996 19:00	63.80
07/25/1996	43	RENTAL CAR				07/11/1996 16:00	07/25/1996 19:00	413.0
07/25/1996	43	FUEL FOR RENTAL CAR				07/11/1996 16:00	07/25/1996 19:00	10.5
07/25/1996		PER DIEM				07/11/1996 16:00	07/25/1996 19:00	28.00
							·	

START Region 9

Contract Number:

68-W6-0010

Voucher: 8

Month I	Ending:	08/24/1996					Date: 9	/19/1996
Site Name:	CASMAL	IA RESOURCES	09-9601-0011	PAN: 0011 CR RA XX	Emp. Name:	ESTEY, AMY L		
<u>Date</u>	Acct	Detailed Description				Leave Date / Time	Return Date / Time	<u>Amount</u>
07/25/1996	43	FUEL FOR RENTAL CAR				07/11/1996 16:00	07/25/1996 19:00	21.95
07/25/1996	43	INCIDENTALS				07/11/1996 16:00	07/25/1996 19:00	2.00
								1,849.52
Site Name:	CASMAL	IA RESOURCES	09-9601-0011	PAN: 0011 CR RA XX	Emp. Name:	JONES, CYNTHIA	4	
<u>Date</u>	Acct	<u>Detailed Description</u>				Leave Date / Time	Return Date / Time	<u>Amount</u>
07/17/1996	67	PER DIEM				07/17/1996 12:00	07/20/1996 15:00	14.00
07/17/1996	43	INCIDENTALS				07/17/1996 12:00	07/20/1996 15:00	1.00
07/17/1996	43	HOTEL				07/17/1996 12:00	07/20/1996 15:00	77.00
07/17/1996	43	POV: 300 MILES TO SITE				07/17/1996 12:00	07/20/1996 15:00	84.00
07/18/1996	43	POV: 20 MILES TO SITE				07/17/1996 12:00	07/20/1996 15:00	5.60
07/18/1996	43	INCIDENTALS				07/17/1996 12:00	07/20/1996 15:00	2.00
07/18/1996	67	PER DIEM				07/17/1996 12:00	07/20/1996 15:00	28.00
07/18/1996	43	HOTEL				07/17/1996 12:00	07/20/1996 15:00	77.00
07/19/1996	43	POV: 20 MILES TO SITE				07/17/1996 12:00	07/20/1996 15:00	5.60
07/19/1996	67	PER DIEM				07/17/1996 12:00	07/20/1996 15:00	28.00
07/19/1996	43	INCIDENTALS				07/17/1996 12:00	07/20/1996 15:00	2.00
07/20/1996	43	POV: 300 MILES TO HOME				07/17/1996 12:00	07/20/1996 15:00	84.00
07/20/1996	43	INCIDENTALS				07/17/1996 12:00	07/20/1996 15:00	1.00
07/20/1996	67	PER DIEM				07/17/1996 12:00	07/20/1996 15:00	14.00
07/22/1996	43	PARKING TO RETURN EQUIPMENT				07/17/1996 12:00	07/20/1996 15:00	7.00
								430.20
Site Name:	CASMAL	LIA RESOURCES	09-9601-0011	PAN: 0011 CR RA XX	Emp. Name:	LAWRENCE, PETE	RD	
<u>Date</u>	Acct	Detailed Description				Leave Date / Time	Return Date / Time	<u>Amount</u>
07/18/1996	43	LODGING				07/18/1996 11:00	07/28/1996 19:30	85.00
07/18/1996	43	GASOLINE FOR EPA VEHICLE				07/18/1996 11:00	07/28/1996 19:30	16.00
07/18/1996	43	INCIDENTALS				07/18/1996 11:00	07/28/1996 19:30	1.00
07/18/1996	67	PER DIEM				07/18/1996 11:00	07/28/1996 19:30	14.00
07/19/1996	67	PER DIEM				07/18/1996 11:00	07/28/1996 19:30	28.00
07/19/1996	43	LODGING				07/18/1996 11:00	07/28/1996 19:30	85.00
07/19/1996	43	INCIDENTALS				07/18/1996 11:00	07/28/1996 19:30	2.00
07/20/1996	43	LODGING				07/18/1996 11:00	07/28/1996 19:30	85.00

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ECOLOGY and ENVIRONMENT, INC.

Contract Travel Detail Report

Contract Number:

Month Ending:

68-W6-0010

08/24/1996

START Region 9

Voucher:

Date:

9/19/1996

Site Name:	CASMAL	IA RESOURCES	09-9601-0011	PAN: 0011 CR RA XX	Emp. Name:	LAWRENCE, PETE	R D	
<u>Date</u>	Acct	Detailed Description				Leave Date / Time	Return Date / Time	Amoun
7/20/1996	67	PER DIEM				07/18/1996 11:00	07/28/1996 19:30	28.00
7/20/1996	43	INCIDENTALS				07/18/1996 11:00	07/28/1996 19:30	2.00
7/21/1996	67	PER DIEM				07/18/1996 11:00	07/28/1996 19:30	28.00
7/21/1996	43	INCIDENTALS				07/18/1996 11:00	07/28/1996 19:30	2.00
7/21/1996	43	LODGING				07/18/1996 11:00	07/28/1996 19:30	85.00
7/22/1996	67	PER DIEM				07/18/1996 11:00	07/28/1996 19:30	28.00
7/22/1996	43	INCIDENTALS				07/18/1996 11:00	07/28/1996 19:30	2.00
7/22/1996	43	LODGING				07/18/1996 11:00	07/28/1996 19:30	85.00
7/23/1996	43	GASOLINE FOR EPA VEHICLE				07/18/1996 11:00	07/28/1996 19:30	30.00
7/23/1996	67	PER DIEM				07/18/1996 11:00	07/28/1996 19:30	28.00
07/23/1996	43	INCIDENTALS				07/18/1996 11:00	07/28/1996 19:30	2.00
07/23/1996	43	LODGING				07/18/1996 11:00	07/28/1996 19:30	85.00
7/24/1996	67	PER DIEM				07/18/1996 11:00	07/28/1996 19:30	28.00
07/24/1996	43	BUSINESS PHONE CALL				07/18/1996 11:00	07/28/1996 19:30	6.71
7/24/1996	43	INCIDENTALS				07/18/1996 11:00	07/28/1996 19:30	2.00
7/24/1996	43	LODGING				07/18/1996 11:00	07/28/1996 19:30	85.00
7/25/1996	67	PER DIEM				07/18/1996 11:00	07/28/1996 19:30	28.00
07/25/1996	43	INCIDENTALS				07/18/1996 11:00	07/28/1996 19:30	2.00
07/25/1996	43	LODGING				07/18/1996 11:00	07/28/1996 19:30	- 85.00
07/26/1996	67	PER DIEM				07/18/1996 11:00	07/28/1996 19:30	28.00
7/26/1996	43	INCIDENTALS				07/18/1996 11:00	07/28/1996 19:30	2.00
7/26/1996	43	LODGING				07/18/1996 11:00	07/28/1996 19:30	85.00
7/27/1996	67	PER DIEM				07/18/1996 11:00	07/28/1996 19:30	28.00
7/27/1996	43	INCIDENTALS		`		07/18/1996 11:00	07/28/1996 19:30	2.00
7/27/1996	43	BUSINESS PHONE CALL				07/18/1996 11:00	07/28/1996 19:30	6.49
7/27/1996	43	LODGING				07/18/1996 11:00	07/28/1996 19:30	85.00
7/28/1996	67	PER DIEM				07/18/1996 11:00	07/28/1996 19:30	28.00
7/28/1996	43	GASOLINE FOR EPA VEHICLE				07/18/1996 11:00	07/28/1996 19:30	20.00
7/28/1996	43	INCIDENTALS				07/18/1996 11:00	07/28/1996 19:30	2.00
7/29/1996	43	GASOLINE FOR EPA VEHICLE				07/18/1996 11:00	07/28/1996 19:30	30.00
								1,274.20



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Contract Number:

68-W6-0010

Month Ending: 08/24/1996

Voucher: 8

Date:

9/19/1996

Site Name:	SPARKS	SOLVENT/FUEL PLUME	09-9601-0012	PAN: 0012 SS RS XX	Emp. Name:	WHITAKER, JOHN	Н	
<u>Date</u>	<u>Acct</u>	Detailed Description				Leave Date / Time	Return Date / Time	Amount
07/08/1996	43	INCIDENTALS				07/08/1996 15:00	07/14/1996 15:00	1.00
07/08/1996	43	LODGING				07/08/1996 15:00	07/14/1996 15:00	57.00
07/08/1996	43	BUSINESS PHONE CALL				07/08/1996 15:00	07/14/1996 15:00	.50
07/08/1996	43	BRIDGE TOLL				07/08/1996 15:00	07/14/1996 15:00	1.00
07/08/1996	67	PER DIEM				07/08/1996 15:00	07/14/1996 15:00	16.00
07/09/1996	43	LODGING				07/08/1996 15:00	07/14/1996 15:00	57.00
07/09/1996	43	INCIDENTALS				07/08/1996 15:00	07/14/1996 15:00	2.00
07/09/1996	67	PER DIEM				07/08/1996 15:00	07/14/1996 15:00	32.00
07/10/1996	43	LODGING				07/08/1996 15:00	07/14/1996 15:00	57.00
07/10/1996	67	PER DIEM				07/08/1996 15:00	07/14/1996 15:00	32.00
07/10/1996	43	INCIDENTALS				07/08/1996 15:00	07/14/1996 15:00	2.00
07/10/1996	43	GAS FOR RENTAL CAR				07/08/1996 15:00	07/14/1996 15:00	17.41
07/10/1996	43	BUSINESS PHONE CALLS				07/08/1996 15:00	07/14/1996 15:00	1.00
07/11/1996	43	LODGING				07/08/1996 15:00	07/14/1996 15:00	57.00
07/11/1996	43	INCIDENTALS				07/08/1996 15:00	07/14/1996 15:00	2.00
07/11/1996	43	BUSINESS PHONE CALLS				07/08/1996 15:00	07/14/1996 15:00	1.50
07/11/1996	67	PER DIEM				07/08/1996 15:00	07/14/1996 15:00	32.00
07/12/1996	43	INCIDENTALS				07/08/1996 15:00	07/14/1996 15:00	2.00
07/12/1996	43	BUSINESS PHONE CALLS				07/08/1996 15:00	07/14/1996 15:00	2.00
07/12/1996	67	PER DIEM				07/08/1996 15:00	07/14/1996 15:00	32.00
07/12/1996	43	LODGING				07/08/1996 15:00	07/14/1996 15:00	64.31
07/13/1996	43	INCIDENTALS				07/08/1996 15:00	07/14/1996 15:00	2.00
07/13/1996	43	GAS FOR RENTAL CAR				07/08/1996 15:00	07/14/1996 15:00	23.50
07/13/1996	67	PER DIEM				07/08/1996 15:00	07/14/1996 15:00	32.00
07/13/1996	43	LODGING				07/08/1996 15:00	07/14/1996 15:00	64.31
07/14/1996	43	INCIDENTALS				07/08/1996 15:00	07/14/1996 15:00	1.00
07/14/1996	67	PER DIEM				07/08/1996 15:00	07/14/1996 15:00	16.00
07/15/1996	43	GAS FOR RENTAL CAR				07/08/1996 15:00	07/14/1996 15:00	10.41
07/15/1996	43	RENTAL CAR				07/08/1996 15:00	07/14/1996 15:00	253.88

Contract Number:

68-W6-0010

START Region 9

Voucher:

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Month	Ending:	08/24/1996					Date: g)/19/1996
Site Name:	SANDER	RS AVIATION	09-9601-0013	PAN: 0013 SA SA XX	Emp. Name:	WALDER, STEVEN	ıs	
<u>Date</u>	Acct	Detailed Description				Leave Date / Time	Return Date / Time	<u>Amount</u>
07/23/1996	43	POV: LBO TO AIRPORT 20MI				07/23/1996 05:30	07/24/1996 17:00	5.60
07/23/1996	67	PER DIEM				07/23/1996 05:30	07/24/1996 17:00	32.00
07/23/1996	43	LODGING				07/23/1996 05:30	07/24/1996 17:00	48.00
07/23/1996	43	INCIDENTALS				07/23/1996 05:30	07/24/1996 17:00	2.00
07/23/1996	43	>TK-5262715980609				07/23/1996 05:30	07/24/1996 17:00	144.00
07/24/1996	43	RENTAL CAR				07/23/1996 05:30	07/24/1996 17:00	77.77
07/24/1996	43	POV: AIRPORT TO LBO 20MI				07/23/1996 05:30	07/24/1996 17:00	5.60
07/24/1996	67	PER DIEM				07/23/1996 05:30	07/24/1996 17:00	16.00
07/24/1996	43	PARKING				07/23/1996 05:30	07/24/1996 17:00	10.00
07/24/1996	43	INCIDENTALS				07/23/1996 05:30	07/24/1996 17:00	1.00
07/24/1996	43	GASOLINE				07/23/1996 05:30	07/24/1996 17:00	3.81
							~ -	345.78
Site Name:	ON-GOI	NG START PROGRAM SUPPORT	09-9602-0004	PAN: 0025 SG AP XX	Emp. Name:	MYERS, NOAH		
<u>Date</u>	Acct	Detailed Description				Leave Date / Time	Return Date / Time	e <u>Amount</u>
05/30/1996	67	PER DIEM				05/26/1996 08:00	06/02/1996 18:30	36.00
05/30/1996	43	INCIDENTALS				05/26/1996 08:00	06/02/1996 18:30	2.00
							~-	38.00
Site Name:	START	EQUIPMENT MANAGEMENT	09-9604-0006	PAN: 0040 EM ME XX	Emp. Name:	CLEMENS, ROBIN	R	
<u>Date</u>	Acct	Detailed Description				Leave Date / Time	Return Date / Time	e Amount
	43	GAS FOR EPA VEHICEL				00:00 00:00	00/00/0000 00:00	34.75
							~ -	34.75
Site Name:	START	EQUIPMENT MANAGEMENT	09-9604-0006	PAN: 0040 EM ME XX	Emp. Name:	DUNCAN, WILL C		54.70
Date	Acct	Detailed Description				Leave Date / Time	Return Date / Time	a Amount
08/03/1996	70	FOUR TIRES/ALIGHNMENT				08/01/1996 11:30	08/01/1996 19:00	1,113.49
08/05/1996	43	GAS				08/01/1996 11:30	08/01/1996 19:00	34.48
53/50/1000						55.0771000 71.00		
	•							1,147.97

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START Region 9

Contract Number:

68-W6-0010

Voucher: 8

Month I	Ending:	08/24/1996					Date: 9/	19/1996
Site Name:	START E	EQUIPMENT MANAGEMENT	09-9604-0006	PAN: 0040 EM ME XX	Emp. Name:	JONES, CYNTHIA	4	
<u>Date</u>	Acct	<u>Detailed Description</u>				Leave Date / Time	Return Date / Time	<u>Amount</u>
	43	GAS AND WASH - EPA VEHICEL				00/00/0000 00:00	00/00/0000 00:00	49.19
								49.19
Site Name:	START	COMPUTER SUPPORT	09-9604-0008	PAN: 0042 CS AP XX	Emp. Name:	CHADWICK, PATR	ICIA	
<u>Date</u>	Acct	Detailed Description				Leave Date / Time	Return Date / Time	<u>Amount</u>
07/22/1996	67	MEALS - PD				07/22/1996 00:00	07/25/1996 00:00	18.00
07/22/1996	43	INCI				07/22/1996 00:00	07/25/1996 00:00	1.00
07/23/1996	67	MEALS - PD				07/22/1996 00:00	07/25/1996 00:00	18.00
07/23/1996	43	INCI				07/22/1996 00:00	07/25/1996 00:00	1.00
07/24/1996	67	MEALS - PD				07/22/1996 00:00	07/25/1996 00:00	18.00
07/24/1996	43	INCI				07/22/1996 00:00	07/25/1996 00:00	1.00
07/24/1996	43	GAS				07/22/1996 00:00	07/25/1996 00:00	14.65
07/25/1996	67	MEALS - PD				07/22/1996 00:00	07/25/1996 00:00	18.00
07/25/1996	43	INCI				07/22/1996 00:00	07/25/1996 00:00	1.00
07/26/1996	43	CAR RENTAL				07/22/1996 00:00	07/25/1996 00:00	184.98
								275.63
Site Name:	AMERIC	CAN SAMOA TECHNICAL ASSISTANCE	09-9604-0012	PAN: 0046 AS TG XX	Emp. Name:	WHITAKER, JOHN	н	
Date	Acct	Detailed Description				Leave Date / Time	Return Date / Time	<u>Amount</u>
07/26/1996	67	PER DIEM				07/26/1996 10:00	07/31/1996 23:59	23.00
07/26/1996	43	LODGING				07/26/1996 10:00	07/31/1996 23:59	51.00
07/26/1996	43	INCIDENTALS				07/26/1996 10:00	07/31/1996 23:59	1.00
07/26/1996	43	>TK-1732100763216				07/26/1996 10:00	07/31/1996 23:59	639.95
07/26/1996	43	>TK-0164511146589				07/26/1996 10:00	07/31/1996 23:59	100.00
07/26/1996	43	>TK-0162199787377				07/26/1996 10:00	07/31/1996 23:59	936.00
07/27/1996	67	PER DIEM				07/26/1996 10:00	07/31/1996 23:59	46.00
07/27/1996	43	LODGING				07/26/1996 10:00	07/31/1996 23:59	51.00
07/27/1996	43	INCIDENTALS				07/26/1996 10:00	07/31/1996 23:59	2.00
07/28/1996	67	PER DIEM			•	07/26/1996 10:00	07/31/1996 23:59	46.00
07/28/1996	43	LODGING				07/26/1996 10:00	07/31/1996 23:59	51.00
07/28/1996	43	INCIDENTALS				07/26/1996 10:00	07/31/1996 23:59	2.00
07/29/1996	67	PER DIEM				07/26/1996 10:00	07/31/1996 23:59	46.00
07/29/1996	43	LODGING				07/26/1996 10:00	07/31/1996 23:59	51.00

Contract Number:

Month Ending:

68-W6-0010 08/24/1996

START Region 9

Voucher:

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Date: 9/19/1996

Mondi		00/24/1000					0/10	
Site Name:	AMERIC	AN SAMOA TECHNICAL ASSISTANCE	09-9604-0012	PAN: 0046 AS TG XX	Emp. Name:	WHITAKER, JOHN	н	
<u>Date</u>	Acct	Detailed Description				Leave Date / Time	Return Date / Time	Amount
07/29/1996	43	INCIDENTALS				07/26/1996 10:00	07/31/1996 23:59	2.00
07/30/1996	67	PER DIEM				07/26/1996 10:00	07/31/1996 23:59	46.00
07/30/1996	43	LODGING				07/26/1996 10:00	07/31/1996 23:59	51.00
07/30/1996	43	INCIDENTALS				07/26/1996 10:00	07/31/1996 23:59	2.00
07/31/1996	67	PER DIEM				07/26/1996 10:00	07/31/1996 23:59	46.00
07/31/1996	43	LODGING				07/26/1996 10:00	07/31/1996 23:59	51.00
07/31/1996	43	INCIDENTALS				07/26/1996 10:00	07/31/1996 23:59	2.00
08/01/1996	67	PER DIEM				08/01/1996 01:00	08/10/1996 20:00	46.00
08/01/1996	43	LODGING				08/01/1996 01:00	08/10/1996 20:00	51.00
08/01/1996	43	INCIDENTALS				08/01/1996 01:00	08/10/1996 20:00	2.00
08/02/1996	43	LODGING				08/01/1996 01:00	08/10/1996 20:00	51.00
08/02/1996	43	INCIDENTALS				08/01/1996 01:00	08/10/1996 20:00	2.00
08/02/1996	67	PER DIEM				08/01/1996 01:00	08/10/1996 20:00	46.00
08/03/1996	67	PER DIEM				08/01/1996 01:00	08/10/1996 20:00	46.00
08/03/1996	43	LODGING				08/01/1996 01:00	08/10/1996 20:00	51.00
08/03/1996	43	INCIDENTALS				08/01/1996 01:00	08/10/1996 20:00	2.00
08/04/1996	67	PER DIEM				08/01/1996 01:00	08/10/1996 20:00	46.00
08/04/1996	43	LODGING				08/01/1996 01:00	08/10/1996 20:00	51.00
08/04/1996	43	INCIDENTALS				08/01/1996 01:00	08/10/1996 20:00	2.00
08/05/1996	67	PER DIEM				08/01/1996 01:00	08/10/1996 20:00	46.00
08/05/1996	43	LODGING				08/01/1996 01:00	08/10/1996 20:00	51.00
08/05/1996	43	INCIDENTALS				08/01/1996 01:00	08/10/1996 20:00	2.00
08/05/1996	43	AIRPORT PARKING				08/01/1996 01:00	08/10/1996 20:00	1.00
08/06/1996	67	PER DIEM				08/01/1996 01:00	08/10/1996 20:00	46.00
08/06/1996	43	LODGING				08/01/1996 01:00	08/10/1996 20:00	51.00
08/06/1996	43	INCIDENTALS				08/01/1996 01:00	08/10/1996 20:00	2.00
08/07/1996	67	PER DIEM				08/01/1996 01:00	08/10/1996 20:00	46.00
08/07/1996	43	LODGING				08/01/1996 01:00	08/10/1996 20:00	51.00
08/07/1996	43	INCIDENTALS				08/01/1996 01:00	08/10/1996 20:00	2.00
08/07/1996	43	GAS FOR RENTAL CAR				08/01/1996 01:00	08/10/1996 20:00	12.00
08/08/1996	67	PER DIEM				08/01/1996 01:00	08/10/1996 20:00	46.00
08/08/1996	43	LODGING				08/01/1996 01:00	08/10/1996 20:00	51.00

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START Region 9

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Contract Number:

Voucher: 8

Month !	Ending:	08/24/1996					Date: 9	/19/1996
Site Name:	AMERIC	AN SAMOA TECHNICAL ASSISTANCE	09-9604-0012	PAN: 0046 AS TG XX	Emp. Name:	WHITAKER, JOHN	Н	
<u>Date</u>	Acct	Detailed Description				Leave Date / Time	Return Date / Time	<u>Amount</u>
08/08/1996	43	INCIDENTALS				08/01/1996 01:00	08/10/1996 20:00	2.00
08/09/1996	67	PER DIEM				08/01/1996 01:00	08/10/1996 20:00	46.00
08/09/1996	43	LODGING (LATE CHECKOUT)				08/01/1996 01:00	08/10/1996 20:00	25.50
08/09/1996	43	INCIDENTALS				08/01/1996 01:00	08/10/1996 20:00	2.00
08/10/1996	43	POV: 48 MILES HOME FR AIRPOR				08/01/1996 01:00	08/10/1996 20:00	13.44
08/10/1996	67	PER DIEM				08/01/1996 01:00	08/10/1996 20:00	46.00
08/10/1996	43	INCIDENTALS				08/01/1996 01:00	08/10/1996 20:00	2.00
								3,185.89
Site Name:	MCCOR	MICK & BAXTER CREOSOTING	09-9605-0004	PAN: 0050 MB SA XX	Emp. Name:	DUNCAN, WILL C		
Date	Acct	Detailed Description				Leave Date / Time	Return Date / Time	<u>Amount</u>
08/01/1996	43	GAS				08/01/1996 11:30	08/01/1996 19:00	23.50
								23.50
Site Name:	MCCOR	MICK & BAXTER CREOSOTING	09-9605-0004	PAN: 0050 MB SA XX	Emp. Name:	MARTIN, PAUL W		
			00 0000 000 1	0000 11.12 071 751	·	•	Poturn Data / Time	Amount
<u>Date</u>	Acct	Detailed Description				Leave Date / Time	Return Date / Time	
	43	INCIDENTALS				00/00/0000 00:00	00/00/0000 00:00	1.00
								1.00
Site Name:	FEATHE	R RIVER CONTINGENCY PLAN	09-9605-0006	PAN: 0052 FR PP XX	Emp. Name:	WISE, ROBERT L		
Date	Acct	Detailed Description				Leave Date / Time	Return Date / Time	<u>Amount</u>
	43	POV: LBO TO MONTCLAIR TO LBO				00/00/0000 00:00	00/00/0000 00:00	25.20
								25.20
Site Name:	DODSO	N BROTHERS OIL COMPANY	09-9605-0007	PAN: 0053 DB RS XX	Emp. Name:	WISE, ROBERT L		
<u>Date</u>	Acct	Detailed Description				Leave Date / Time	Return Date / Time	<u>Amount</u>
Date	43	POV: LBO TO MONTCLAIR TO LBO				00/00/0000 00:00	00/00/0000 00:00	25.20
	43	POV: LBO TO MONTCLAIR TO LBO				00/00/0000 00:00	00/00/0000 00:00	25.20
	40	, 04, 250 TO MONTODAIL TO 250						
								50.40
Site Name:	PANOCI	HE TIRE DUMP FIRE	09-9605-0010	PAN: 0056 PT RA XX	Emp. Name:	MYERS, NOAH		
<u>Date</u>	Acct	Detailed Description				Leave Date / Time	Return Date / Time	<u>Amount</u>
05/26/1996	43	TAXI OFFICE-AIRPORT				05/26/1996 08:00	06/02/1996 18:30	35.40

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ECOLOGY and ENVIRONMENT, INC.

Contract Travel Detail Report

Contract Number:

68-W6-0010

START Region 9

Voucher:

Date:

Month i	Ending:	08/24/1996					Date: 9/1	9/1996
Site Name:	PANOCH	HE TIRE DUMP FIRE	09-9605-0010	PAN: 0056 PT RA XX	Emp. Name:	MYERS, NOAH		
<u>Date</u>	Acct	Detailed Description				Leave Date / Time	Return Date / Time	Amoun
05/26/1996	67	PER DIEM				05/26/1996 08:00	06/02/1996 18:30	14.00
05/26/1996	43	LODGING				05/26/1996 08:00	06/02/1996 18:30	43.95
05/26/1996	43	INCIDENTALS				05/26/1996 08:00	06/02/1996 18:30	1.00
05/26/1996	43	>TK-0271426302922				05/26/1996 08:00	06/02/1996 18:30	201.00
05/27/1996	67	PER DIEM				05/26/1996 08:00	06/02/1996 18:30	28.00
05/27/1996	43	LODGING				05/26/1996 08:00	06/02/1996 18:30	43.95
05/27/1996	43	INCIDENTALS				05/26/1996 08:00	06/02/1996 18:30	2.00
05/28/1996	67	PER DIEM				05/26/1996 08:00	06/02/1996 18:30	28.00
05/28/1996	43	LODGING				05/26/1996 08:00	06/02/1996 18:30	43.95
05/28/1996	43	INCIDENTALS				05/26/1996 08:00	06/02/1996 18:30	2.00
05/29/1996	67	PER DIEM				05/26/1996 08:00	06/02/1996 18:30	36.00
05/29/1996	43	LODGING				05/26/1996 08:00	06/02/1996 18:30	134.40
05/29/1996	43	INCIDENTALS				05/26/1996 08:00	06/02/1996 18:30	2.00
06/02/1996	43	TAXI HOME				05/26/1996 08:00	06/02/1996 18:30	42.50
06/02/1996	43	>TK-0272113703882				05/26/1996 08:00	06/02/1996 18:30	35.00
							-	693.15
Site Name:	SOBOBA	NINDIAN RESERVATION	09-9606-0004	PAN: 0061 SI SA XX	Emp. Name:	RANDALL, RANDY		
<u>Date</u>	Acct	Detailed Description				Leave Date / Time	Return Date / Time	<u>Amoun</u>
	43	GASOLINE FOR EPA705				00/00/0000 00:00	00/00/0000 00:00	43.38
	67	PER DIEM				00/00/0000 00:00	00/00/0000 00:00	18.00
	43	INCIDENTAL				00:00 00:00	00/00/0000 00:00	1.00
								62.38
Site Name:	SOBOBA	A INDIAN RESERVATION	09-9606-0004	PAN: 0061 SI SA XX	Emp. Name:	WALDER, STEVEN	ıs	02.00
<u>Date</u>	Acct	Detailed Description	•			Leave Date / Time	Return Date / Time	Amoun
DAG	67	PER DIEM				00/00/0000 00:00	00/00/0000 00:00	18.00
	67	INCIDENTAL				00/00/0000 00:00	00/00/0000 00:00	
	01	INCIDENTAL				00/00/0000 00:00		1.00
Site Name:	WEST C	OAST METAL FIRE	09-9606-0006	PAN: 0063 WC RZ XX	Emp. Name:	HAMRICK, ERIC S		19.01
<u>Date</u>	Acct	Detailed Description				Leave Date / Time	Return Date / Time	Amoun
	43	GASOLINE FOR EPA705				00/00/0000 00:00	00/00/0000 00:00	40.00

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Contract N	lumber:	68-W6-0010		START Region 9			Voucher: 8	
Month	Ending:	08/24/1996					Date: 9/1	9/1996
Site Name:	WEST C	OAST METAL FIRE	09-9606-0006	PAN: 0063 WC RZ XX	Emp. Name:	HAMRICK, ERIC S		
Date	Acct	Detailed Description				Leave Date / Time	Return Date / Time	<u>Amount</u>
	43	POV: HOME TO LBO TO HOME ON A	SUNDAY			00/00/0000 00:00	00/00/0000 00:00	8.96
								48.96
Site Name:	SOBOBA	A INDIAN RESERVATION	09-9606-0010	PAN: 0067 SI RA XX	Emp. Name:	RANDALL, RANDY		
Date	Acct	Detailed Description				Leave Date / Time	Return Date / Time	Amount
	43	GASOLINE FOR EPA705				00:00 00:00	00/00/0000 00:00	42.26
	67	PER DIEM				00/00/0000 00:00	00/00/0000 00:00	36.00
	43	INCIDENTAL				00/00/0000 00:00	00/00/0000 00:00	2.00
							-	80.26
Site Name:	SOBOBA	A INDIAN RESERVATION	09-9606-0010	PAN: 0067 SI RA XX	Emp. Name:	WALDER, STEVEN	ıs	
<u>Date</u>	Acct	Detailed Description				Leave Date / Time	Return Date / Time	Amount
	43	GASOLINE FOR EPA705				00/00/0000 00:00	00/00/0000 00:00	35.00
								35.00
Site Name:	REGION	IX COST SUMMARY INFORMATION	09-9607-0001	PAN: 0068 CS MD XX	Emp. Name:	DOWD, DIANA L		
<u>Date</u>	Acct	Detailed Description				Leave Date / Time	Return Date / Time	Amount
07/27/1996	43	TAXI				07/27/1996 05:30	08/04/1996 22:30	12.00
07/27/1996	67	PER DIEM				07/27/1996 05:30	08/04/1996 22:30	36.00
07/27/1996	43	INCIDENTALS				07/27/1996 05:30	08/04/1996 22:30	2.00
07/27/1996	43	HOTEL				07/27/1996 05:30	08/04/1996 22:30	188.10
07/28/1996	43	HOTEL				07/27/1996 05:30	08/04/1996 22:30	131.10
07/28/1996	67	PER DIEM				07/27/1996 05:30	08/04/1996 22:30	36.00
07/28/1996	43	INCIDENTALS				07/27/1996 05:30	08/04/1996 22:30	2.00
07/29/1996	43	HOTEL				07/27/1996 05:30	08/04/1996 22:30	131.10
07/29/1996	67	PER DIEM				07/27/1996 05:30	08/04/1996 22:30	28.00
07/29/1996	43	INCIDENTALS				07/27/1996 05:30	08/04/1996 22:30	2.00
07/30/1996	43	HOTEL				07/27/1996 05:30	08/04/1996 22:30	131.10
07/30/1996	67	PER DIEM				07/27/1996 05:30	08/04/1996 22:30	36.00
07/30/1996	43	INCIDENTALS				07/27/1996 05:30	08/04/1996 22:30	2.00
07/31/1996	43	HOTEL				07/27/1996 05:30	08/04/1996 22:30	131.10
07/31/1996	67	PER DIEM				07/27/1996 05:30	08/04/1996 22:30	36.00
07/04/4000		INICIDENTALO				07/27/4000 05:20	00/04/4000 20:20	2.00

07/31/1996

INCIDENTALS

Contract Number:

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Month I	Ending:	08/24/1996					Date: 9/	19/1996
Site Name:	REGION	IX COST SUMMARY INFORMATION	09-9607-0001	PAN: 0068 CS MD XX	Emp. Name:	DOWD, DIANA L		
<u>Date</u>	Acct	Detailed Description				Leave Date / Time	Return Date / Time	Amount
08/01/1996	43	HOTEL				07/27/1996 05:30	08/04/1996 22:30	131.10
08/01/1996	67	PER DIEM				07/27/1996 05:30	08/04/1996 22:30	36.00
08/01/1996	43	INCIDENTALS				07/27/1996 05:30	08/04/1996 22:30	2.00
08/02/1996	67	PER DIEM				07/27/1996 05:30	08/04/1996 22:30	36.00
08/02/1996	43	INCIDENTALS				07/27/1996 05:30	08/04/1996 22:30	2.00
08/02/1996	43	HOTEL				07/27/1996 05:30	08/04/1996 22:30	131.10
08/04/1996	43	TAXI				07/27/1996 05:30	08/04/1996 22:30	10.00
							~-	1,254.70
Site Name:	REGION	IX COST SUMMARY INFORMATION	09-9607-0001	PAN: 0068 CS MD XX	Emp. Name:	KOPSICK, DEBOR	AH A	
<u>Date</u>	Acct	Detailed Description				Leave Date / Time	Return Date / Time	<u>Amount</u>
07/27/1996	43	>TK-0051468478435				07/27/1996 00:00	07/27/1996 00:00	532.00
								532.00
Site Name:	NEW TE	CHNOLOGY/EQUIPMENT EVALUATION	09-9607-0004	PAN: 0071 NT MD XX	Emp. Name:	DUNCAN, WILL C		
<u>Date</u>	Acct	Detailed Description				Leave Date / Time	Return Date / Time	<u>Amount</u>
07/23/1996	67	PER DIEM				07/23/1996 14:00	07/26/1996 12:00	12.00
07/23/1996	43	LODGING				07/23/1996 14:00	07/26/1996 12:00	62.13
07/23/1996	43	INCIDENTALS				07/23/1996 14:00	07/26/1996 12:00	1.00
07/23/1996	43	GAS				07/23/1996 14:00	07/26/1996 12:00	48.93
07/24/1996	67	PER DIEM				07/23/1996 14:00	07/26/1996 12:00	24.00
07/24/1996	43	LODGING				07/23/1996 14:00	07/26/1996 12:00	62.13
07/24/1996	43	INCIDENTALS				07/23/1996 14:00	07/26/1996 12:00	2.00
07/25/1996	67	PER DIEM				07/23/1996 14:00	07/26/1996 12:00	24.00
07/25/1996	43	LODGING				07/23/1996 14:00	07/26/1996 12:00	62.13
07/25/1996	43	INCIDENTALS				07/23/1996 14:00	07/26/1996 12:00	2.00
07/26/1996	67	PER DIEM				07/23/1996 14:00	07/26/1996 12:00	12.00
07/26/1996	43	INCIDENTALS				07/23/1996 14:00	07/26/1996 12:00	1.00
								313.32
Site Name:	BIA ER	OVERVIEW	09-9607-0005	PAN: 0072 BI TN XX	Emp. Name:	ESTEY, AMY L		
<u>Date</u>	Acct	Detailed Description				Leave Date / Time	Return Date / Time	<u>Amount</u>
08/07/1996	43	POV: 20 MILES AIRPORT				08/07/1996 07:00	08/09/1996 01:30	5.60

*** Confidential Business Information - Not for Release ***

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Contract Number:

68-W6-0010

START Region 9

Voucher:

Month Ending:

08/24/1006

8 Date: 9/19/1996

Month I	Ending:	08/24/1996					Date: 9/19	/1996
Site Name:	BIA ER (OVERVIEW	09-9607-0005	PAN: 0072 BI TN XX	Emp. Name:	ESTEY, AMY L		
<u>Date</u>	Acct	Detailed Description				Leave Date / Time	Return Date / Time	<u>Amoun</u>
08/07/1996	67	PER DIEM				08/07/1996 07:00	08/09/1996 01:30	24.00
08/07/1996	43	LODGING				08/07/1996 07:00	08/09/1996 01:30	59.25
08/07/1996	43	INCIDENTALS				08/07/1996 07:00	08/09/1996 01:30	2.00
08/07/1996	43	>TK-4012713065108				08/07/1996 07:00	08/09/1996 01:30	205.00
08/07/1996	43	>TK-4012713065108				08/07/1996 07:00	08/09/1996 01:30	-98.00
08/08/1996	67	PER DIEM				08/07/1996 07:00	08/09/1996 01:30	28.00
08/08/1996	43	INCIDENTALS				08/07/1996 07:00	08/09/1996 01:30	2.00
08/08/1996	43	AIRPORT PARKING				08/07/1996 07:00	08/09/1996 01:30	20.00
08/08/1996	43	>TK-52627169322103				08/07/1996 07:00	08/09/1996 01:30	159.00
08/09/1996	43	POV: 20 MILES HOME				08/07/1996 07:00	08/09/1996 01:30	5.60
08/09/1996	67	PER DIEM				08/07/1996 07:00	08/09/1996 01:30	14.00
08/09/1996	43	INCIDENTALS				08/07/1996 07:00	08/09/1996 01:30	1.00
								427.4
Site Name:	OREGO	N FORMALDEHYDE SPILL	09-9607-0006	PAN: 0073 OF RZ XX	Emp. Name:	CHAMBERS, THO	MPSON	
<u>Date</u>	Acct	Detailed Description				Leave Date / Time	Return Date / Time	<u>Amoun</u>
	43	TRAVEL				00:00 0000000	00/00/0000 00:00	50.35
	67	PER DIEM				00/00/0000 00:00	00/00/0000 00:00	36.00
								86.35
Site Name:	OREGO	N FORMALDEHYDE SPILL	09-9607-0006	PAN: 0073 OF RZ XX	Emp. Name:	DUNCAN, WILL C		
<u>Date</u>	Acct	Detailed Description				Leave Date / Time	Return Date / Time	Amoun
07/20/1996	67	PER DIEM				07/20/1996 07:00	07/21/1996 16:00	24.00
07/20/1996	43	INCIDENTALS				07/20/1996 07:00	07/21/1996 16:00	2.00
07/21/1996	67	PER DIEM				07/20/1996 07:00	07/21/1996 16:00	12.00
07/21/1996	43	INCIDENTALS				07/20/1996 07:00	07/21/1996 16:00	1.00
07/22/1996	43	PARKING				07/20/1996 07:00	07/21/1996 16:00	36.00
07/22/1996	43	GAS				07/20/1996 07:00	07/21/1996 16:00	28.23
								103.23
								, , , , , , ,

TOTAL FOR

START Region 9

\$13,305.95